

Objection Deadline: July 17, 2023

PACHULSKI STANG ZIEHL & JONES LLP

James I. Stang, Esq. (admitted *pro hac vice*)

Karen B. Dine, Esq.

Gillian N. Brown, Esq.

Brittany M. Michael, Esq.

780 Third Avenue, 36th Floor

New York, New York 10017

Tel: 212-561-7700; Fax: 212- 561-7777

Email: jstang@pszjlaw.com.

kdine@pszjlaw.com

gbrown@pszjlaw.com

bmichael@pszjlaw.com

*Counsel to the Official Committee
of Unsecured Creditors*

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:

THE ROMAN CATHOLIC DIOCESE OF
ROCKVILLE CENTRE, NEW YORK,
Debtor.

Chapter 11

Case No. 20-12345 (SCC)

**TWENTY-NINTH MONTHLY FEE STATEMENT OF PACHULSKI
STANG ZIEHL & JONES LLP FOR PROFESSIONAL SERVICES
RENDERED AND DISBURSEMENTS INCURRED AS COUNSEL
TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR
THE PERIOD FROM MAY 1, 2023 THROUGH MAY 31, 2023**

Name of Applicant:	Pachulski Stang Ziehl & Jones LLP
Authorized to Provide Professional Services to:	Official Committee of Unsecured Creditors
Date of Retention:	Effective October 16, 2020 pursuant to Order dated November 17, 2020 [Docket No.163]
Period for which Compensation and Reimbursement is Sought:	May 1, 2023 – May 31, 2023 ¹
Amount of Compensation Sought as Actual, Reasonable and Necessary:	\$665,719.60 (80% of \$832,149.50)
Amount of Expense Reimbursement Sought as Actual, Reasonable and Necessary:	\$ 96,814.64

This is a: Monthly Interim Final Application.

Preliminary Statement

Pachulski Stang Ziehl & Jones LLP (“PSZ&J”), counsel to the Official Committee of Unsecured Creditors (the “Committee”) of The Roman Catholic Diocese of Rockville Centre, New York (the “Debtor”), hereby submits this statement of fees and disbursements (the “Monthly Statement”) for the period from May 1, 2023 through May 31, 2023 (the “Compensation Period”) in accordance with the *Order Authorizing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals*, dated November 4, 2020 [Docket No. 129] (the “Interim Compensation Order”). PSZ&J requests (a) interim allowance and payment of compensation in the amount of \$665,719.60 (80% of \$832,149.50) for fees on account of reasonable and necessary professional services rendered to the Committee by PSZ&J;² and (b) reimbursement of actual and necessary costs and expenses in the amount of \$96,814.64. PSZ&J reserves the right to apply in the future for reimbursement of actual and

¹ The applicant reserves the right to include any time expended in the time period indicated above in future application(s) if it is not included herein.

² PSZJ will hold ten percent of all fees received in this case in a trust account to benefit this case’s abuse claimants. The funds will be held until a trust is established through a plan of reorganization. If no such trust is created, the funds will be donated to a child advocacy organization to be selected by the Committee at the conclusion of the case.

necessary costs and expenses, if any, incurred by members of the Committee in connection with their service as members of the Committee during the Compensation Period.

Services Rendered During the Compensation Period

1. **Exhibit A** sets forth a timekeeper summary that includes the respective names, positions, department, bar admissions, hourly billing rates and aggregate hours spent by each PSZ&J professional and paraprofessional that provided services to the Committee during the Compensation Period. The rates charged by PSZ&J for services rendered to the Committee are the same rates that PSZ&J charges generally for professional services rendered to its non-bankruptcy clients.

2. **Exhibit B** sets forth a task code summary that includes the aggregate hours per task code spent by PSZ&J professionals and paraprofessionals in rendering services to the Committee during the Compensation Period.

3. **Exhibit C** sets forth a disbursement summary that includes the aggregate expenses, organized by general disbursement categories, incurred by PSZ&J in connection with services rendered to the Committee during the Compensation Period.

4. **Exhibit D** sets forth a complete itemization of all time records for PSZ&J professionals and paraprofessionals for the Compensation Period.

Notice and Objection Procedures

5. No trustee or examiner has been appointed in this chapter 11 case. Notice of the Monthly Statement has been served by electronic mail and/or U.S. First Class Mail upon: (a) the Debtor c/o The Roman Catholic Diocese of Rockville Centre, 50 N Park Ave P.O. Box 9023, Rockville Centre, NY 11571-9023 (Attn: Thomas Renker, Esq.); (b) the attorneys for the Debtor at Jones Day, 250 Vesey Street, New York, NY 10281 (Attn: Corinne Ball, Esq., Benjamin

Rosenblum, Esq. and Andrew M. Butler, Esq.); and (c) the Office of the United States Trustee Region 2, 201 Varick Street, Suite 1006, New York, NY 10014 (Attn: Greg Zipes, Esq. and Shara Cornell, Esq.). PSZ&J submits that no other or further notice need be provided.

6. Pursuant to the Interim Compensation Order, objections to this Application, if any, must be served upon the undersigned counsel for the Committee and all persons identified at paragraph 5, above, by **July 17, 2023** (the “Objection Deadline”), setting forth the nature of the objection and the amount of fees or expenses at issue.

7. If no objections to this Monthly Statement are made on or before the Objection Deadline, the Debtor shall pay PSZ&J 80% of the fees and 100% of the expenses set forth above.

8. To the extent an objection to this Monthly Statement is timely made, the Debtor shall withhold payment of that portion of the Monthly Statement to which the objection is directed and promptly pay the remainder of the fees and disbursements in the percentages set

[remainder of page left intentionally blank]

forth above. To the extent such objection is not resolved, it shall be preserved and presented to the Court at the next interim or final fee application hearing.

Dated: June 30, 2023

PACHULSKI STANG ZIEHL & JONES LLP

/s/ Gillian N. Brown

James I. Stang, Esq. (admitted *pro hac vice*)

Karen B. Dine, Esq.

Gillian N. Brown, Esq.

Brittany M. Michael, Esq.

780 Third Avenue, 36th Floor

New York, New York 10017

Tel: (212) 561-7700; Fax: (212) 561-7777

Email:

jstang@pszjlaw.com

kdine@pszjlaw.com

gbrown@pszjlaw.com

bmichael@pszjlaw.com

Counsel to the Official Committee of Unsecured Creditors

EXHIBIT A

Timekeeper Summary

NAME OF PROFESSIONAL	TITLE	YEAR OF ADMISSION	YEAR OF PARTNERSHIP	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
James I. Stang	Partner	1980	1983	\$1,695.00	63.90	\$108,310.50
James I. Stang	Partner	1980	1983	\$847.50	29.00	\$24,577.50
Kenneth H. Brown	Partner	1981	2001	\$1,525.00	18.90	\$28,822.50
Iain A.W. Nasatir	Partner	1983	1998	\$1,395.00	76.10	\$106,159.50
Iain A.W. Nasatir	Partner	1983	1998	\$697.50	41.00	\$28,597.50
Alan J. Kornfeld	Partner	1987	1996	\$1,675.00	42.20	\$70,685.00
John W. Lucas	Partner	2005	2014	\$1,150.00	3.80	\$4,370.00
Judith Elkin	Counsel	1981	N/A	\$1,450.00	2.10	\$3,045.00
Tavi C. Flanagan	Counsel	1993	N/A	\$1,075.00	50.90	\$54,717.50
Gail S. Greenwood	Counsel	1994	N/A	\$1,095.00	14.40	\$15,768.00
Karen B. Dine	Counsel	1994	N/A	\$1,395.00	143.30	\$199,903.50
Gillian N. Brown	Counsel	1999	N/A	\$975.00	21.30	\$20,767.50
Elissa A. Wagner	Counsel	2001	N/A	\$1,095.00	4.90	\$5,365.50
Cia H. Mackle	Counsel	2006	N/A	\$925.00	1.20	\$1,110.00
Brittany M. Michael	Counsel	2015	N/A	\$875.00	149.60	\$130,812.50
Brittany M. Michael	Counsel	2015	N/A	\$437.50	24.20	\$10,587.50
Beth D. Dassa	Paralegal	N/A	N/A	\$545.00	.80	\$436.00
Yves Pierre Derac	Paralegal	N/A	N/A	\$545.00	14.40	\$7,848.00
Diane H. Hinojosa	Paralegal	N/A	N/A	\$395.00	3.50	\$1,382.50
La Asia S. Carty	Paralegal	N/A	N/A	\$545.00	1.60	\$872.00
Kerri L. LaBrada	Paralegal	N/A	N/A	\$545.00	14.70	\$8,011.50
Totals					721.80	\$832,149.50

EXHIBIT B

Task Code Summary

Code	Description	Hours	Amount
CA	Case Administration	2.80	\$2,079.00
CEM	Cemetery Transfers	18.40	\$23,185.00
CO	Claims Admin/Objections	37.60	\$45,557.00
CPO	Comp. of Prof./Others	1.40	\$1,093.00
CRF	Committee Discovery Requests – Finance/Governance	8.00	\$10,904.00
CRP	CmteDisc Reqs - Parishes	.50	\$437.50
DCVA	Cmte Disc Reqs - CVA	1.30	\$1,137.50
GC	General Creditors Comm.	.40	\$218.00
IAC	IAC/Affiliate Transactions	6.40	\$7,359.00
IFA	Interim Fee Applications	8.40	\$7,235.00
IL	Insurance Litigation	9.60	\$13,298.00
MCC	Mtgs/Conf w/Client	70.00	\$71,516.00
MD	Motion to Dismiss	82.30	\$101,863.50
ME	Mediation	272.10	\$351,363.50
MF	Mtgs/Conf w/ Case Prof.	1.90	\$2,078.50
MFA	Monthly Fee Statements	13.60	\$10,454.00
MTG	Interview/Meetings	.40	\$218.00
OPH	Open Court Hearing	3.90	\$5,176.50
PD	Plan & Disclosure Stmt.	86.90	\$110,982.50
PDJD	Preliminary Injunction	.50	\$382.50
SEM	Seminary Transfers	1.20	\$1,849.00
TR	Travel	94.20	\$63,762.50
	TOTAL	721.80	\$832,149.50

EXHIBIT C
Disbursement Summary

Expenses (by Category)	Amounts
Air Fare	\$4,317.60
Airport Parking	\$156.00
Auto Travel Expense	\$1,480.03
Bloomberg	\$12.50
Working Meals	\$2,095.36
Conference Call	\$25.44
Delivery/Courier service	\$80.00
Federal Express	\$88.26
Filing Fee	\$350.00
Hotel Expense	\$9,554.15
Lexis/Nexis – Legal Research	\$297.25
Outside Services	\$77,418.50
Pacer – Court Research	\$143.60
Postage	\$34.15
Reproduction/Scan Copy	\$533.80
Travel Expense	\$108.00
Transcript	\$120.00
TOTAL	\$96,814.64

EXHIBIT D

Pachulski Stang Ziehl & Jones LLP

10100 Santa Monica Blvd.
13th Floor
Los Angeles, CA 90067

May 31, 2023
Invoice 132645
Client 18491
Matter 00002
GNB

JIS

RE: Committee Representation

STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 05/31/2023

FEES	\$832,149.50
EXPENSES	\$96,814.64
TOTAL CURRENT CHARGES	\$928,964.14
BALANCE FORWARD	\$4,030,326.76
LAST PAYMENT	\$1,737,772.34
TOTAL BALANCE DUE	\$3,221,518.56

Pachulski Stang Ziehl & Jones LLP
Diocese of Rockville Ctr. OCC
18491 -00002

Page: 2
Invoice 132645
May 31, 2023

Summary of Services by Professional

<u>ID</u>	<u>Name</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
AJK	Kornfeld, Alan J.	Partner	1675.00	42.20	\$70,685.00
BDD	Dassa, Beth D.	Paralegal	545.00	0.80	\$436.00
BMM	Michael, Brittany M.	Counsel	437.50	24.20	\$10,587.50
BMM	Michael, Brittany M.	Counsel	875.00	149.60	\$130,812.50
CHM	Mackle, Cia H.	Counsel	925.00	1.20	\$1,110.00
DHH	Hinojosa, Diane H.	Paralegal	395.00	3.50	\$1,382.50
EAW	Wagner, Elissa A.	Counsel	1095.00	4.90	\$5,365.50
GNB	Brown, Gillian N.	Counsel	975.00	21.30	\$20,767.50
GSG	Greenwood, Gail S.	Counsel	1095.00	14.40	\$15,768.00
IAWN	Nasatir, Iain A. W.	Partner	697.50	41.00	\$28,597.50
IAWN	Nasatir, Iain A. W.	Partner	1395.00	76.10	\$106,159.50
JE	Elkin, Judith	Counsel	1450.00	2.10	\$3,045.00
JIS	Stang, James I.	Partner	847.50	29.00	\$24,577.50
JIS	Stang, James I.	Partner	1695.00	63.90	\$108,310.50
JWL	Lucas, John W.	Partner	1150.00	3.80	\$4,370.00
KBD	Dine, Karen B.	Counsel	1395.00	143.30	\$199,903.50
KHB	Brown, Kenneth H.	Partner	1525.00	18.90	\$28,822.50
KLL	LaBrada, Kerri L.	Paralegal	545.00	14.70	\$8,011.50
LSC	Canty, La Asia S.	Paralegal	545.00	1.60	\$872.00
TCF	Flanagan, Tavi C.	Counsel	1075.00	50.90	\$54,717.50
YPD	Derac, Yves Pierre	Paralegal	545.00	14.40	\$7,848.00
				721.80	\$832,149.50

Pachulski Stang Ziehl & Jones LLP
Diocese of Rockville Ctr. OCC
18491 -00002

Page: 3
Invoice 132645
May 31, 2023

Summary of Services by Task Code

<u>Task Code</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
CA	Case Administration [B110]	2.80	\$2,079.00
CEM	Cemetery Transfers	18.40	\$23,185.00
CO	Claims Admin/Objections[B310]	37.60	\$45,557.00
CPO	Comp. of Prof./Others	1.40	\$1,093.00
CRF	CmteDisc Reqs- Finance/Govern	8.00	\$10,904.00
CRP	CmteDisc Reqs - Parishes	0.50	\$437.50
DCVA	Cmte Disc Reqs - CVA	1.30	\$1,137.50
GC	General Creditors Comm. [B150]	0.40	\$218.00
IAC	IAC/Affiliate Transactions	6.40	\$7,359.00
IFA	Interim Fee Applications	8.40	\$7,235.00
IL	Insurance Litigation	9.60	\$13,298.00
MCC	Mtgs/Conf w/Client	70.00	\$71,516.00
MD	Motion to Dismiss	82.30	\$101,863.50
ME	Mediation	272.10	\$351,363.50
MF	Mtgs/Conf w/ Case Prof.	1.90	\$2,078.50
MFA	Monthly Fee Statements	13.60	\$10,454.00
MTG	Interview/Meetings	0.40	\$218.00
OPH	Open Court Hearing	3.90	\$5,176.50
PD	Plan & Disclosure Stmt. [B320]	86.90	\$110,982.50
PINJ	Preliminary Injunction	0.50	\$382.50
SEM	Seminary Transfers	1.20	\$1,849.00
TR	Travel	94.20	\$63,762.50
		721.80	\$832,149.50

Pachulski Stang Ziehl & Jones LLP
Diocese of Rockville Ctr. OCC
18491 -00002

Page: 4
Invoice 132645
May 31, 2023

Summary of Expenses

<u>Description</u>	<u>Amount</u>
Air Fare [E110]	\$4,317.60
Airport Parking	\$156.00
Auto Travel Expense [E109]	\$1,480.03
Bloomberg	\$12.50
Working Meals [E111]	\$2,095.36
Conference Call [E105]	\$25.44
Delivery/Courier Service	\$80.00
Federal Express [E108]	\$88.26
Filing Fee [E112]	\$350.00
Hotel Expense [E110]	\$9,554.15
Lexis/Nexis- Legal Research [E	\$297.25
Outside Services	\$77,418.50
Pacer - Court Research	\$143.60
Postage [E108]	\$34.15
Reproduction Expense [E101]	\$78.00
Reproduction/ Scan Copy	\$455.80
Travel Expense [E110]	\$108.00
Transcript [E116]	\$120.00
	<hr/>
	\$96,814.64

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 5
 Invoice 132645
 May 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Case Administration [B110]						
05/05/2023	KLL	CA	Review docket and update critical dates memo.	0.30	545.00	\$163.50
05/09/2023	GNB	CA	Email with K. LaBrada and M. de Leon regarding returned to sender service of documents.	0.10	975.00	\$97.50
05/09/2023	KLL	CA	Review documents for address of claimant return mail issue to confirm any additional address given.	0.30	545.00	\$163.50
05/12/2023	KLL	CA	Review dockets and update critical dates memo.	0.30	545.00	\$163.50
05/17/2023	KLL	CA	Review return of service notice and confirm address listed on docket.	0.20	545.00	\$109.00
05/19/2023	KLL	CA	Review dockets and update critical dates memo to same.	0.40	545.00	\$218.00
05/23/2023	KLL	CA	Review orders entered on second amended stipulations re tolling agreements and update critical dates memo.	0.30	545.00	\$163.50
05/25/2023	KBD	CA	Communications with UST regarding meeting.	0.10	1395.00	\$139.50
05/25/2023	KBD	CA	Call with G. Zipes, S. Cornell, V. Abriano and I. Scharf regarding case matters.	0.20	1395.00	\$279.00
05/26/2023	KLL	CA	Review docket and update critical dates memo.	0.30	545.00	\$163.50
05/29/2023	KBD	CA	Analyze fee applications.	0.30	1395.00	\$418.50
				2.80		\$2,079.00

Cemetery Transfers

05/04/2023	KLL	CEM	Review and finalize second amended notice of presentment re Cemco.	0.40	545.00	\$218.00
05/04/2023	AJK	CEM	Review PSZJ team e-mail re potential litigation.	0.20	1675.00	\$335.00
05/08/2023	KHB	CEM	Emails with F. Oswald, K. Dine and P. Shields re CemCo document production on ability to pay analysis.	0.40	1525.00	\$610.00
05/08/2023	KBD	CEM	Analyze information from CemCo.	0.30	1395.00	\$418.50
05/09/2023	KHB	CEM	Emails with J. Stang and P. Shields re sharing ability to pay model.	0.30	1525.00	\$457.50
05/15/2023	KHB	CEM	Confer with J. Stang re CemCo refusal to share Marcum report and response to same (.2); email from CemCo counsel re same (.1).	0.30	1525.00	\$457.50

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 6
 Invoice 132645
 May 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/15/2023	KBD	CEM	Review correspondence from counsel for CemCo regarding outstanding issues.	0.10	1395.00	\$139.50
05/15/2023	JIS	CEM	Call K. Brown regarding Cemco status.	0.10	1695.00	\$169.50
05/22/2023	KHB	CEM	Revise complaint against CemCo and Cemetery Trust (1.7); prepare draft email to F. Oswald re same (.3); confer with G. Greenwood re complaint revisions (.3); emails with G. Greenwood re CemCo complaint (.2); emails with J. Stang re timing for filing complaint (.2)	2.70	1525.00	\$4,117.50
05/22/2023	GSG	CEM	Revise complaint.	1.80	1095.00	\$1,971.00
05/22/2023	JIS	CEM	Draft email for cemetery litigation.	0.10	1695.00	\$169.50
05/23/2023	KHB	CEM	Revise CemCo complaint (1.1); emails with G. Greenwood re same (.3); confer with J. Stang re same (.1)	1.50	1525.00	\$2,287.50
05/23/2023	JIS	CEM	Call K. Brown regarding cemetery litigation.	0.10	1695.00	\$169.50
05/24/2023	LSC	CEM	Research and correspondence with G. Greenwood regarding logistics and local requirements with respect to filing of new adversary proceeding.	0.30	545.00	\$163.50
05/24/2023	KHB	CEM	Edit complaint (.5); email from J. Stang re same (.1).	0.60	1525.00	\$915.00
05/24/2023	GSG	CEM	Confer with L. Canty re service and filing of complaint (.2) and review local guidelines re coversheet and related documents (.2).	0.40	1095.00	\$438.00
05/24/2023	GSG	CEM	Review and revise coversheet re complaint.	0.40	1095.00	\$438.00
05/24/2023	BMM	CEM	Discussion with K. Dine regarding plan and CemCo complaint.	0.40	875.00	\$350.00
05/24/2023	BMM	CEM	Communications with PSZJ team regarding claims numbers.	0.30	875.00	\$262.50
05/24/2023	KBD	CEM	Call with B. Michael regarding plan and CemCo complaint.	0.40	1395.00	\$558.00
05/25/2023	LSC	CEM	Research regarding agent for service of process in connection with anticipated filing of adversary proceeding.	0.20	545.00	\$109.00
05/25/2023	KHB	CEM	Emails to counsel for CemCo re accepting service and filing of complaint (.2); emails with G. Greenwood re filing of complaint (.1); emails with B. Michael re same (.1).	0.40	1525.00	\$610.00
05/25/2023	GSG	CEM	Emails from/to K. Brown and B. Michael re	0.20	1095.00	\$219.00

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 7
 Invoice 132645
 May 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			complaint and service.			
05/26/2023	LSC	CEM	Finalize and coordinate filing of adversary complaint against Catholic Cemeteries of the Roman Catholic Diocese of Rockville Centre, Inc. and correspondence with team regarding the same (.4); follow up regarding issuance of summons and correspondence regarding the same (.2).	0.60	545.00	\$327.00
05/26/2023	GSG	CEM	Finalize complaint and coversheet.	0.40	1095.00	\$438.00
05/26/2023	GSG	CEM	Emails to/from K. Brown and L. Carty re filing and service of complaint.	0.10	1095.00	\$109.50
05/26/2023	KBD	CEM	Draft correspondence to Special Mediator.	0.10	1395.00	\$139.50
05/26/2023	KBD	CEM	Communications relating to filing of CemCo complaint.	0.10	1395.00	\$139.50
05/30/2023	JIS	CEM	Discussion regarding CemCo next steps with PSZJ team.	0.20	1695.00	\$339.00
05/30/2023	KHB	CEM	Confer with Judge Gonzalez and K. Dine re CemCo complaint and mediation issues (.6); emails with Judge Gonzalez and K. Dine re same (.3).	0.90	1525.00	\$1,372.50
05/30/2023	GSG	CEM	Emails to/from L. Carty and K. Brown re summons and service of complaint.	0.10	1095.00	\$109.50
05/30/2023	GSG	CEM	Emails to/from B. Michael re CemCo/Diocese issues.	0.10	1095.00	\$109.50
05/30/2023	KBD	CEM	Call with A. Gonzalez, E. Fisher and K. Brown regarding CemCo complaint.	0.40	1395.00	\$558.00
05/30/2023	KBD	CEM	Follow-up call with K. Brown regarding complaint.	0.10	1395.00	\$139.50
05/31/2023	KLL	CEM	Update critical dates memo re CemCo adversary case filing.	0.40	545.00	\$218.00
05/31/2023	LSC	CEM	Retrieve and circulate summons with respect to Catholic Cemeteries of the Roman Catholic Diocese of Rockville Centre, Inc. (.1); coordinate service of summons and complaint upon counsel agreeing to accept service (.4).	0.50	545.00	\$272.50
05/31/2023	IAWN	CEM	Telephone call with PSZJ team re CemCo strategy and plan with regard to insurance implications.	0.20	1395.00	\$279.00
05/31/2023	KHB	CEM	Team call re response to CemCo counter-offer (.2); draft letter re response to counter offer (.8); emails with G. Greenwood and B. Michael re same (.2).	1.20	1525.00	\$1,830.00

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 8
 Invoice 132645
 May 31, 2023

					<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/31/2023	GSG	CEM	Conference with PSZJ/BB team re next steps re CemCo.		0.20	1095.00	\$219.00
05/31/2023	GSG	CEM	Confer with L. Canty re cover letter and service of complaint.		0.20	1095.00	\$219.00
05/31/2023	GSG	CEM	Review summons and form of pretrial order.		0.20	1095.00	\$219.00
05/31/2023	GSG	CEM	Email K. LaBrada re pretrial conference and deadlines.		0.10	1095.00	\$109.50
05/31/2023	KBD	CEM	Discussion with PSZJ and BB team regard CemCo next steps.		0.20	1395.00	\$279.00
05/31/2023	BMM	CEM	Discussion regarding CemCo next steps with PSZJ and BB team.		0.20	875.00	\$175.00
					18.40		\$23,185.00

Claims Admin/Objections[B310]

05/01/2023	AJK	CO	Review order re claims objection.	0.80	1675.00	\$1,340.00
05/01/2023	IAWN	CO	Telephone call with B. Michael re claims ruling.	0.50	1395.00	\$697.50
05/01/2023	IAWN	CO	Review claims ruling.	0.60	1395.00	\$837.00
05/01/2023	JIS	CO	Review memo opinion regarding notice objections.	0.60	1695.00	\$1,017.00
05/01/2023	JIS	CO	Telephone call with R. Tollner regarding opinion regarding notice claims.	0.10	1695.00	\$169.50
05/01/2023	JIS	CO	Call J. Amala regarding chief Judge Glenn ruling on notice objections.	0.20	1695.00	\$339.00
05/01/2023	KBD	CO	Analyze court decision regarding claims objections.	0.60	1395.00	\$837.00
05/01/2023	BMM	CO	Analyze chief Judge Glenn's decision on notice claims objections.	1.00	875.00	\$875.00
05/01/2023	BMM	CO	Call with J. Stang regarding claims objection order.	0.40	875.00	\$350.00
05/01/2023	BMM	CO	Communication with SCC regarding objection order.	0.30	875.00	\$262.50
05/01/2023	BMM	CO	Call with I. Nasatir regarding claims order and other case issues.	0.50	875.00	\$437.50
05/02/2023	KBD	CO	Analyze issues relating to claims.	0.50	1395.00	\$697.50
05/03/2023	JIS	CO	Call with state court counsel regarding coordination of discovery conference.	0.70	1695.00	\$1,186.50
05/03/2023	JIS	CO	Call J. Lucas regarding BSA treatment of claims.	0.20	1695.00	\$339.00

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 9
 Invoice 132645
 May 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/03/2023	JWL	CO	Call with J. Stang regarding claim objections and channeling injunction (.2); review channeling injunction in prior case as precedent (1.1).	1.30	1150.00	\$1,495.00
05/03/2023	KBD	CO	Telephone call with PSZJ and SCC regarding claims objections.	0.90	1395.00	\$1,255.50
05/03/2023	BMM	CO	Call with SCC coordinating participation in May 16 scheduling conference.	0.70	875.00	\$612.50
05/03/2023	BMM	CO	Call with J. Amala regarding notice claims objections.	0.40	875.00	\$350.00
05/03/2023	BMM	CO	Call with C. Bowers regarding claims objections.	0.20	875.00	\$175.00
05/04/2023	JWL	CO	Two calls with B. Michael regarding claims objections and plan injunction in prior case as model (.4); review plan in prior case regarding the same (.7).	1.10	1150.00	\$1,265.00
05/04/2023	BMM	CO	Call with J. Lucas regarding claims objections.	0.30	875.00	\$262.50
05/04/2023	BMM	CO	Follow-up call with J. Lucas regarding claims objections.	0.10	875.00	\$87.50
05/05/2023	KBD	CO	Review draft order regarding claims.	0.20	1395.00	\$279.00
05/05/2023	KBD	CO	Telephone call with B. Michael regarding claims order.	0.10	1395.00	\$139.50
05/05/2023	BMM	CO	Respond to SCC questions regarding priest files.	0.30	875.00	\$262.50
05/05/2023	BMM	CO	Call with a SCC regarding claims objections.	0.20	875.00	\$175.00
05/10/2023	JIS	CO	Meeting with SCC coordinating in May 16 claims discovery conference.	0.70	1695.00	\$1,186.50
05/10/2023	KBD	CO	Call with SCC regarding claims objections.	0.70	1395.00	\$976.50
05/10/2023	BMM	CO	Call with SCC coordinating participation in May 16 scheduling conference.	0.70	875.00	\$612.50
05/11/2023	BMM	CO	Call with a SCC regarding claims objections.	0.30	875.00	\$262.50
05/15/2023	KBD	CO	Review communications with chambers regarding claim objection hearing.	0.10	1395.00	\$139.50
05/15/2023	KBD	CO	Communication with UST regarding upcoming hearing.	0.10	1395.00	\$139.50
05/16/2023	KLL	CO	Correspond with Veritext and request expedited order re 5/16 hearing transcript.	0.20	545.00	\$109.00

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 10
 Invoice 132645
 May 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/16/2023	GNB	CO	Email with PSZJ team regarding today's claim objection hearing and perpetrator files (.2); Telephone conference with A. Kornfeld regarding same (.3); Telephone conference with K. Dine regarding same and regarding notice of abuse (.6).	1.10	975.00	\$1,072.50
05/16/2023	JIS	CO	Call with J. Amala regarding coordination of claims discovery.	0.50	1695.00	\$847.50
05/16/2023	GSG	CO	Review 8th Omnibus objection re claim issues.	0.40	1095.00	\$438.00
05/16/2023	GSG	CO	Review emails re discovery challenge and privilege issues.	0.30	1095.00	\$328.50
05/16/2023	KBD	CO	Analyze issues relating to claims/notice discovery.	0.50	1395.00	\$697.50
05/16/2023	KBD	CO	Call with G. Greenwood regarding claim/notice discovery issues.	0.20	1395.00	\$279.00
05/16/2023	KBD	CO	Call with G. Brown regarding claim discovery/notice issues.	0.60	1395.00	\$837.00
05/16/2023	KBD	CO	Calls (2) with B. Michael regarding claims discovery/notice issues.	0.50	1395.00	\$697.50
05/16/2023	BMM	CO	Post-hearing follow-up (with K. Dine and J. Amala each in part).	1.40	875.00	\$1,225.00
05/17/2023	KBD	CO	Analyze issues relating to claims discovery.	0.80	1395.00	\$1,116.00
05/17/2023	KBD	CO	Calls with B. Michael regarding claims issues.	0.50	1395.00	\$697.50
05/17/2023	KBD	CO	Analyze correspondence among PSZJ, SCC and Jones Day regarding claims discovery.	0.30	1395.00	\$418.50
05/17/2023	KBD	CO	Call with Jones Day, J. Amala, J. Anderson, P. Mones, P. Stoneking, M. Finnegan, and B. Michael regarding discovery issues.	1.30	1395.00	\$1,813.50
05/17/2023	KBD	CO	Call with J. Stang regarding discovery issues.	0.20	1395.00	\$279.00
05/17/2023	BMM	CO	Communication with SCC preparing for meeting with the Diocese regarding notice claims.	0.50	875.00	\$437.50
05/17/2023	BMM	CO	Call with Diocese and SCC regarding notice claims objections.	1.20	875.00	\$1,050.00
05/17/2023	BMM	CO	Call with K. Dine regarding Diocese claims meeting.	0.50	875.00	\$437.50
05/18/2023	KLL	CO	Correspond with Veritext and review 5/16 transcript.	0.20	545.00	\$109.00
05/22/2023	JIS	CO	Call with K. Dine and B. Michael regarding coordinating role on notice objections.	0.20	1695.00	\$339.00

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 11
 Invoice 132645
 May 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/22/2023	JIS	CO	Call with state court counsel to coordinate issues related to claims objections.	0.20	1695.00	\$339.00
05/22/2023	JIS	CO	Call B. Hall re status of archives of documents.	0.20	1695.00	\$339.00
05/24/2023	JWL	CO	Emails with PSZJ and J. Amala re debtor's objection to channeled in prior bankruptcy case claims (.4); call with L. Leder re same issue (.2).	0.60	1150.00	\$690.00
05/24/2023	KBD	CO	Call with B. Michael regarding UST question.	0.30	1395.00	\$418.50
05/24/2023	BMM	CO	Call with K. Dine regarding UST's ad hoc group question.	0.30	875.00	\$262.50
05/24/2023	BMM	CO	Communications with team regarding coordinating claims objection responses.	0.20	875.00	\$175.00
05/25/2023	BMM	CO	Email communications with team and counsel regarding coordination of response to claims objections.	0.30	875.00	\$262.50
05/26/2023	JIS	CO	Review opinion regarding pre/post formation claims.	0.40	1695.00	\$678.00
05/26/2023	KBD	CO	Analyze court decision regarding claims.	0.30	1395.00	\$418.50
05/26/2023	KBD	CO	Analyze objections to claims.	0.20	1395.00	\$279.00
05/26/2023	KBD	CO	Call with B. Michael and J. Stang (for part) regarding claims issues.	0.50	1395.00	\$697.50
05/26/2023	KBD	CO	Call with B. Michael regarding claims issues.	0.30	1395.00	\$418.50
05/26/2023	KBD	CO	Review proposed order regarding claims.	0.20	1395.00	\$279.00
05/26/2023	BMM	CO	Review Court's order on Ninth Omnibus Objections.	0.30	875.00	\$262.50
05/29/2023	AJK	CO	Review order re objection to claims.	0.30	1675.00	\$502.50
05/29/2023	BMM	CO	Review new objections and recent order on objections and update coordination chart accordingly.	1.40	875.00	\$1,225.00
05/29/2023	BMM	CO	Call with P. Stongking regarding claims objections.	0.40	875.00	\$350.00
05/30/2023	JE	CO	Review commentary on and distribute Second Circuit opinion on nonconsensual non-debtor releases.	0.50	1450.00	\$725.00
05/31/2023	JIS	CO	Call with state court counsel regarding proposed order re notice claims.	1.20	1695.00	\$2,034.00
05/31/2023	JWL	CO	Call with B. Michael and state court counsel regarding objection to claims channeled to trust (.4);	0.80	1150.00	\$920.00

Pachulski Stang Ziehl & Jones LLP
Diocese of Rockville Ctr. OCC
18491 -00002

Page: 12
Invoice 132645
May 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			call with T. Patterson re channeled claims (.4).			
05/31/2023	KBD	CO	Analyze documents and communications relating to objections.	0.40	1395.00	\$558.00
05/31/2023	KBD	CO	Call with SCC regarding claims objection matters.	0.40	1395.00	\$558.00
05/31/2023	BMM	CO	(Partial) Participate in call coordinating claims objection responses.	0.10	875.00	\$0.00
05/31/2023	BMM	CO	Meeting with state court counsel coordinating response to Jones Day deadline for comments to proposed order.	0.40	875.00	\$350.00
05/31/2023	BMM	CO	Review transcript regarding claims discovery.	0.30	875.00	\$262.50
05/31/2023	BMM	CO	Review transcript of claims objection discovery hearing.	0.30	875.00	\$262.50
				37.60		\$45,557.00

Comp. of Prof./Others

05/05/2023	BMM	CPO	Review debtor's supplemental disclosure regarding expert fees.	0.40	875.00	\$350.00
05/15/2023	KLL	CPO	Review spreadsheets relating to Jones Day invoices.	0.40	545.00	\$218.00
05/29/2023	BMM	CPO	Review Jones Day fees.	0.60	875.00	\$525.00
				1.40		\$1,093.00

CmteDisc Reqs- Finance/Govern

05/01/2023	KHB	CRF	Review reply to CFN revised proposed order.	0.20	1525.00	\$305.00
05/01/2023	KBD	CRF	Telephone calls with N. Morin (Jones Day) regarding cell tower sale.	0.30	1395.00	\$418.50
05/01/2023	KBD	CRF	Prepare comments to draft sale order.	0.80	1395.00	\$1,116.00
05/01/2023	KBD	CRF	Telephone conferences with J. Stang regarding cell tower sale.	0.20	1395.00	\$279.00
05/01/2023	KBD	CRF	Telephone call with B. Michael regarding cell tower sale.	0.10	1395.00	\$139.50
05/02/2023	JIS	CRF	Review sale order regarding radio towers.	0.30	1695.00	\$508.50
05/02/2023	KBD	CRF	Prepare comments to proposed sale order.	0.60	1395.00	\$837.00
05/02/2023	KBD	CRF	Prepare for hearing with respect to sale order.	0.40	1395.00	\$558.00
05/03/2023	GSG	CRF	Review sale order re CFN and tower and spectrum	0.20	1095.00	\$219.00

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 13
 Invoice 132645
 May 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			income.			
05/05/2023	KBD	CRF	Correspondence with S. Coran (Lerman Senter) regarding FCC Licenses.	0.10	1395.00	\$139.50
05/05/2023	KBD	CRF	Analyze information regarding potential financing.	0.40	1395.00	\$558.00
05/09/2023	KBD	CRF	Review Debtor objection to administrative claim.	0.10	1395.00	\$139.50
05/11/2023	KBD	CRF	Call with BRG and PSZJ regarding financing matters.	0.60	1395.00	\$837.00
05/11/2023	KBD	CRF	Telephone call with N. Morin regarding cell tower sale.	0.10	1395.00	\$139.50
05/11/2023	BMM	CRF	Call with BRG and K. Dine regarding exit financing analysis.	0.60	875.00	\$525.00
05/12/2023	KBD	CRF	Call with WCO, counsel for WCO, S. Coran and J. Stang regarding FCC Licenses.	0.50	1395.00	\$697.50
05/16/2023	KBD	CRF	Analyze draft side letter relating to cell towers.	0.30	1395.00	\$418.50
05/17/2023	KBD	CRF	Call with BRG and S. Coran regarding Spectrum licenses.	0.70	1395.00	\$976.50
05/17/2023	KBD	CRF	Analyze draft side letter regarding Cell Tower Leases.	0.20	1395.00	\$279.00
05/18/2023	KBD	CRF	Correspondence with Jones Day regarding Cell Towers.	0.10	1395.00	\$139.50
05/22/2023	KBD	CRF	Telephone call with N. Morin regarding Spectrum Assets.	0.20	1395.00	\$279.00
05/24/2023	KBD	CRF	Review revisions to side letter.	0.20	1395.00	\$279.00
05/25/2023	KBD	CRF	Call with P. Jefferies, Jones Day, and S. Coran regarding Spectrum Assets.	0.50	1395.00	\$697.50
05/30/2023	KBD	CRF	Analyze correspondence relating to FCC Licenses.	0.20	1395.00	\$279.00
05/30/2023	KBD	CRF	Call with S. Coran regarding FCC Licenses.	0.10	1395.00	\$139.50
				8.00		\$10,904.00

CmteDisc Reqs - Parishes

05/18/2023	BMM	CRP	Review emails regarding parish stipulation and 2022 financials.	0.50	875.00	\$437.50
				0.50		\$437.50

Pachulski Stang Ziehl & Jones LLP
Diocese of Rockville Ctr. OCC
18491 -00002

Page: 14
Invoice 132645
May 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Cmte Disc Reqs - CVA						
05/16/2023	BMM	DCVA	Communications with team regarding CVA files and IAC documents.	0.70	875.00	\$612.50
05/22/2023	BMM	DCVA	Review issues with SCC searches in Everlaw.	0.60	875.00	\$525.00
					1.30	\$1,137.50

General Creditors Comm. [B150]

05/25/2023	YPD	GC	Revision to Committee 5/23/23 Minutes and update Agenda and email to B. Michael for review/comments.	0.40	545.00	\$218.00
					0.40	\$218.00

IAC/Affiliate Transactions

05/02/2023	JIS	IAC	Call K. Brown regarding tolling agreement with IAC party.	0.40	1695.00	\$678.00
05/02/2023	KHB	IAC	Confer with J. Stang re tolling agreements (.4); confer with W. Heuer re same (.2).	0.40	1525.00	\$610.00
05/03/2023	KHB	IAC	Draft on amended tolling agreements (.3); and emails with counsel for IAC targets re same (.2).	0.50	1525.00	\$762.50
05/04/2023	KLL	IAC	Review and finalize second amended notice of presentment re DOE.	0.40	545.00	\$218.00
05/04/2023	KLL	IAC	Review and finalize service list for filing of tolling agreements.	0.20	545.00	\$109.00
05/04/2023	KBD	IAC	Prepare notices of presentment and coordinate filing.	0.40	1395.00	\$558.00
05/11/2023	JIS	IAC	Call K. Brown regarding Seminary.	0.30	1695.00	\$508.50
05/17/2023	KLL	IAC	Email chambers proposed orders relating to second amended tolling stipulations and order of presentments on same.	0.40	545.00	\$218.00
05/17/2023	GSG	IAC	Review tolling stipulations and confirm calendaring re tolling agreements.	0.10	1095.00	\$109.50
05/19/2023	JIS	IAC	Call K. Brown regarding mediation outcome and impact on IAC litigation.	0.20	1695.00	\$339.00
05/22/2023	KLL	IAC	Email chambers a follow up on entry of orders to second stipulation on tolling agreements.	0.20	545.00	\$109.00
05/22/2023	GSG	IAC	Confer with K. Brown re IAC complaints (.1) and	0.60	1095.00	\$657.00

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 15
 Invoice 132645
 May 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			review UFTA/UVTA changes under NY DCL (.5).			
05/22/2023	GSG	IAC	Revise and update Seminary complaint and HS complaint.	1.40	1095.00	\$1,533.00
05/22/2023	KBD	IAC	Review status of tolling agreements.	0.10	1395.00	\$139.50
05/23/2023	GSG	IAC	Conform complaints.	0.30	1095.00	\$328.50
05/24/2023	GSG	IAC	Email B. Michael and K. Brown re complaints.	0.20	1095.00	\$219.00
05/30/2023	BMM	IAC	Call with K. Dine regarding Judge Gonzalez meeting and WCO.	0.30	875.00	\$262.50
				6.40	\$7,359.00	

Interim Fee Applications

05/02/2023	BMM	IFA	Prepare summary of expert invoices per Court's instructions.	0.80	875.00	\$700.00
05/03/2023	GNB	IFA	Revise supplement to PSZJ's sixth and seventh interim fee applications.	1.90	975.00	\$1,852.50
05/03/2023	BMM	IFA	Draft supplemental interim fee application regarding expert expenses.	1.70	875.00	\$1,487.50
05/04/2023	GNB	IFA	Make revisions to PSZJ supplement to its sixth and seventh interim fee applications.	0.10	975.00	\$97.50
05/04/2023	GNB	IFA	Email with K. McNally regarding Stout invoices; Email B. Michael regarding same.	0.10	975.00	\$97.50
05/04/2023	BMM	IFA	Revise supplemental interim fee application regarding expert expenses.	0.60	875.00	\$525.00
05/04/2023	BMM	IFA	Call with Court regarding procedure for providing expert invoices.	0.10	875.00	\$87.50
05/05/2023	KLL	IFA	Review and revise for filing supplement to PSZJ 6th and 7th interim fee applications.	0.60	545.00	\$327.00
05/05/2023	KLL	IFA	Review and revise for filing expert supplement to first interim application.	1.10	545.00	\$599.50
05/05/2023	GNB	IFA	Review exhibits to supplement to PSZJ's sixth and seventh fee applications for work product.	0.80	975.00	\$780.00
05/05/2023	KBD	IFA	Review draft pleading regarding expert expense.	0.20	1395.00	\$279.00
05/05/2023	KBD	IFA	Review Reed Smith pleading regarding expert expense.	0.10	1395.00	\$139.50
05/05/2023	BMM	IFA	Final review of expert supplement for filing.	0.30	875.00	\$262.50

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 16
 Invoice 132645
 May 31, 2023

				8.40		\$7,235.00
Insurance Litigation						
05/03/2023	IAWN	IL	Review Claro on insurance analysis.	0.40	1395.00	\$558.00
05/03/2023	IAWN	IL	Exchange emails with T. Flanagan re Claro insurance analysis.	0.10	1395.00	\$139.50
05/04/2023	IAWN	IL	Analyze Claro insurance analysis.	0.40	1395.00	\$558.00
05/04/2023	IAWN	IL	Exchange emails with T. Flanagan re Claro insurance analysis.	0.10	1395.00	\$139.50
05/09/2023	IAWN	IL	Review Claro final valuation and allocation studies.	1.50	1395.00	\$2,092.50
05/11/2023	IAWN	IL	Review Chapin testimony and Arrowood letter to Court.	2.20	1395.00	\$3,069.00
05/11/2023	KBD	IL	Analyze letter briefing with Court relating to insurance litigation.	0.20	1395.00	\$279.00
05/11/2023	BMM	IL	Call with J. Bair regarding Arrowood depositions.	0.30	875.00	\$262.50
05/12/2023	IAWN	IL	Review 3420 re notice.	0.20	1395.00	\$279.00
05/12/2023	KBD	IL	Review correspondence to Court regarding deposition.	0.20	1395.00	\$279.00
05/12/2023	BMM	IL	Review Arrowood filings in district Court proceeding.	0.40	875.00	\$350.00
05/15/2023	KBD	IL	Analyze mandamus petition regarding Arrowood.	0.30	1395.00	\$418.50
05/23/2023	JIS	IL	Review of notice letter to carriers.	0.10	1695.00	\$169.50
05/24/2023	KBD	IL	Review filings and correspondence relating to insurance actions.	0.20	1395.00	\$279.00
05/25/2023	IAWN	IL	Review Arrowood discovery letters.	0.80	1395.00	\$1,116.00
05/26/2023	JIS	IL	Review/comment on insurance complaint.	0.80	1695.00	\$1,356.00
05/26/2023	IAWN	IL	Review notice letters to insurers re survivors notice.	0.20	1395.00	\$279.00
05/26/2023	IAWN	IL	Review K. Dine email re notice letters to insurers re survivors notice.	0.10	1395.00	\$139.50
05/30/2023	IAWN	IL	Telephone call with J. Stang re Section 349 action.	0.20	1395.00	\$279.00
05/31/2023	IAWN	IL	Review Section 349 complaint.	0.20	1395.00	\$279.00
05/31/2023	IAWN	IL	Review team emails re Section 349 complaint.	0.10	1395.00	\$139.50
05/31/2023	IAWN	IL	Telephone call with BRG re analysis of insurance	0.50	1395.00	\$697.50

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 17
 Invoice 132645
 May 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			issues.			
05/31/2023	IAWN	IL	Telephone call with B. Michael re BRG telephone call.	0.10	1395.00	\$139.50
				9.60		\$13,298.00

Mtgs/Conf w/Client

05/01/2023	BDD	MCC	Email B. Michael re May 2 Committee meeting.	0.10	545.00	\$54.50
05/01/2023	IAWN	MCC	Review K. Dine written update to Committee.	0.20	1395.00	\$279.00
05/01/2023	KBD	MCC	Prepare and analyze correspondence among PSZJ, Committee and SCC regarding ongoing case issues.	0.40	1395.00	\$558.00
05/01/2023	KBD	MCC	Telephone conference regarding communications with Committee and SCC.	0.30	1395.00	\$418.50
05/01/2023	BMM	MCC	Communication with Committee regarding ongoing case issues and meeting.	0.30	875.00	\$262.50
05/02/2023	BDD	MCC	Email B. Michael re cancellation of May 2 Committee meeting.	0.10	545.00	\$54.50
05/02/2023	KBD	MCC	Telephone call with P. Stoneking regarding ongoing case issues.	0.10	1395.00	\$139.50
05/02/2023	KBD	MCC	Prepare and review correspondence among SCC, Committee and PSZJ regarding ongoing case issues.	0.40	1395.00	\$558.00
05/03/2023	KBD	MCC	Analyze correspondence among SCC, PSZJ and Committee regarding ongoing case issues.	0.20	1395.00	\$279.00
05/03/2023	JIS	MCC	Call B. Michael regarding case status.	0.10	1695.00	\$169.50
05/05/2023	IAWN	MCC	Telephone call with SCC re next steps.	1.20	1395.00	\$1,674.00
05/05/2023	KBD	MCC	Prepare for call with SCC regarding ongoing case issues.	0.20	1395.00	\$279.00
05/05/2023	KBD	MCC	Call with SCC regarding ongoing case issues.	1.20	1395.00	\$1,674.00
05/05/2023	KBD	MCC	Telephone call with B. Michael regarding meeting with Committee.	0.20	1395.00	\$279.00
05/05/2023	BMM	MCC	Review financial information and claims valuation presentation to prepare for SCC meeting.	1.10	875.00	\$962.50
05/05/2023	BMM	MCC	Review financial information and claims valuation presentation to prepare for SCC meeting.	0.60	875.00	\$525.00
05/05/2023	BMM	MCC	Participate in call with SCC regarding ongoing case issues.	1.20	875.00	\$1,050.00

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 18
 Invoice 132645
 May 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/05/2023	KLL	MCC	Attend SCC call.	1.30	545.00	\$708.50
05/08/2023	BDD	MCC	Email B. Michael re May 9 committee meeting.	0.10	545.00	\$54.50
05/08/2023	KLL	MCC	Retrieve hearing transcripts for SCC.	0.20	545.00	\$109.00
05/08/2023	KBD	MCC	Telephone call with R. Tollner regarding Committee meeting.	0.10	1395.00	\$139.50
05/08/2023	KBD	MCC	Analyze correspondence among PSZJ, SCC and Committee regarding ongoing case matters.	0.20	1395.00	\$279.00
05/08/2023	BMM	MCC	Communication with Committee regarding upcoming meetings.	0.20	875.00	\$175.00
05/09/2023	BDD	MCC	Call with/emails to Y. Derac re May 10 Committee meetings (.20); emails B. Michael and K. Dine re same (.10).	0.30	545.00	\$163.50
05/09/2023	KBD	MCC	Review correspondence among PSZJ and Committee regarding ongoing case issues.	0.10	1395.00	\$139.50
05/09/2023	YPD	MCC	Analysis of emails and attachments from B. Dassa re Committee meeting for May 10.	0.20	545.00	\$109.00
05/09/2023	YPD	MCC	Telephone conference with B. Dassa re May 10 Committee meeting and handling of same.	0.10	545.00	\$54.50
05/09/2023	YPD	MCC	Analysis of B. Dassa email to B. Michael re Committee meeting and reply to same.	0.10	545.00	\$54.50
05/10/2023	JIS	MCC	Attend Committee meeting regarding mediation.	1.70	1695.00	\$2,881.50
05/10/2023	KBD	MCC	Call with SCC and Committee regarding ongoing case issues.	1.70	1395.00	\$2,371.50
05/10/2023	BMM	MCC	(Partial) Participate in Committee meeting regarding ongoing case issues.	1.10	875.00	\$962.50
05/10/2023	YPD	MCC	Preparation of email to B. Dassa and B. Michael re Committee meeting; and review of email from K. Dine on same and reply thereto.	0.10	545.00	\$54.50
05/10/2023	YPD	MCC	Analysis of documents for Committee meeting May 10 re mediation.	0.20	545.00	\$109.00
05/10/2023	YPD	MCC	Attend May 10 Committee meeting.	0.20	545.00	\$109.00
05/10/2023	YPD	MCC	Attend and take notes at Committee meeting.	1.70	545.00	\$926.50
05/11/2023	BDD	MCC	Revisions to minutes from May 10 committee meeting and email Y. Derac re same.	0.10	545.00	\$54.50

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 19
 Invoice 132645
 May 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/11/2023	KBD	MCC	Communications among PSZJ, SCC and Committee regarding ongoing case matters.	0.30	1395.00	\$418.50
05/11/2023	KBD	MCC	Call with B. Michael regarding Committee meeting about mediation strategy.	0.40	1395.00	\$558.00
05/11/2023	BMM	MCC	Communications with team, SCC and Committee regarding mediation and case status.	1.30	875.00	\$1,137.50
05/11/2023	BMM	MCC	Call with K. Dine regarding Committee meeting.	0.40	875.00	\$350.00
05/11/2023	YPD	MCC	Analysis of documents and preparation of agenda for May 15 Committee meeting.	0.20	545.00	\$109.00
05/11/2023	YPD	MCC	Analyze of documents and notes from May 10 Committee meeting and prepare draft minutes (.9); and email to B. Dassa, K. Dine and B. Michael for review and approval thereof (.1).	1.00	545.00	\$545.00
05/11/2023	YPD	MCC	Analyze of email from B. Dassa re Committee minutes and respond to same.	0.10	545.00	\$54.50
05/11/2023	YPD	MCC	Analysis of emails from B. Michael, B. Dassa and K. Dine re Committee meeting and respond to emails thereto.	0.20	545.00	\$109.00
05/12/2023	AJK	MCC	Call with SCC re case strategy and issues.	0.70	1675.00	\$1,172.50
05/12/2023	KBD	MCC	Call with SCC regarding ongoing issues.	0.70	1395.00	\$976.50
05/12/2023	KBD	MCC	Correspond with the Committee regarding ongoing case issues.	0.10	1395.00	\$139.50
05/12/2023	BMM	MCC	Participate in call with SCC regarding ongoing case issues.	0.70	875.00	\$612.50
05/12/2023	BMM	MCC	Communicate with Committee regarding upcoming hearing.	0.20	875.00	\$175.00
05/12/2023	KLL	MCC	Attend SCC call for updates on mediation and upcoming mediations.	0.80	545.00	\$436.00
05/15/2023	KBD	MCC	Call with B. Michael regarding Committee meeting on ongoing issues.	0.80	1395.00	\$1,116.00
05/15/2023	KBD	MCC	Prepare for committee meeting on ongoing issues.	0.20	1395.00	\$279.00
05/15/2023	KBD	MCC	Call with Committee and SCC regarding ongoing issues (1.0); prepare for same (.1).	1.10	1395.00	\$1,534.50
05/15/2023	KBD	MCC	Communications with SCC and Committee regarding ongoing case issues.	0.30	1395.00	\$418.50

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 20
 Invoice 132645
 May 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/15/2023	BMM	MCC	Call with K. Dine regarding Committee meeting.	0.80	875.00	\$700.00
05/15/2023	BMM	MCC	(Partial) Participate in meeting with Committee regarding ongoing case issues.	1.00	875.00	\$875.00
05/15/2023	YPD	MCC	Email with to B. Dassa re May15 Committee meeting (.1); review of response from B. Michael re agenda and comments to May10 minutes (.1).	0.20	545.00	\$109.00
05/15/2023	YPD	MCC	Revise prior Committee meeting minutes (.2); draft agenda for May15 Committee meeting (.2).	0.40	545.00	\$218.00
05/15/2023	YPD	MCC	Attend Committee meeting.	1.00	545.00	\$545.00
05/15/2023	YPD	MCC	Analyze documents and draft Committee meeting Minutes for May15 meeting.	1.00	545.00	\$545.00
05/16/2023	KBD	MCC	Communications with Committee and SCC regarding ongoing case issues.	0.20	1395.00	\$279.00
05/16/2023	YPD	MCC	Revise May 15 Committee meeting Minutes.	0.30	545.00	\$163.50
05/16/2023	YPD	MCC	Review documents and prepare agenda for next Committee meeting.	0.40	545.00	\$218.00
05/17/2023	KBD	MCC	Correspond with Committee and SCC regarding ongoing case issues.	0.20	1395.00	\$279.00
05/17/2023	BMM	MCC	Call with P. Stoneking regarding meeting with the Diocese.	0.20	875.00	\$175.00
05/17/2023	BMM	MCC	Call with J. Daly regarding mediation.	0.20	875.00	\$175.00
05/21/2023	KBD	MCC	Communicate with PSZJ and SCC regarding ongoing case matters.	0.30	1395.00	\$418.50
05/21/2023	KBD	MCC	Call with SCC, PSZJ and Burns Bair LLP regarding ongoing case issues.	1.40	1395.00	\$1,953.00
05/21/2023	KBD	MCC	Telephone call with B. Michael regarding call with SCC.	0.10	1395.00	\$139.50
05/21/2023	BMM	MCC	Communications with SCC regarding upcoming meeting.	0.20	875.00	\$175.00
05/21/2023	BMM	MCC	Prepare for SCC meeting (with J. Amala in part).	0.50	875.00	\$437.50
05/21/2023	BMM	MCC	Call with SCC regarding ongoing case issues.	1.40	875.00	\$1,225.00
05/22/2023	KBD	MCC	Call with SCC regarding ongoing case matters.	0.80	1395.00	\$1,116.00
05/22/2023	BMM	MCC	Call with SCC regarding ongoing case issues.	0.80	875.00	\$700.00

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 21
 Invoice 132645
 May 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/23/2023	BDD	MCC	Emails Y. Derac re May 23 Committee meeting.	0.10	545.00	\$54.50
05/23/2023	KBD	MCC	Call with B. Michael regarding Committee call.	0.20	1395.00	\$279.00
05/23/2023	KBD	MCC	Participate in call with Committee and SCC regarding ongoing case issues.	1.20	1395.00	\$1,674.00
05/23/2023	BMM	MCC	Draft memo regarding next steps if case is dismissed.	1.70	875.00	\$1,487.50
05/23/2023	BMM	MCC	Draft memo regarding next steps.	1.50	875.00	\$1,312.50
05/23/2023	BMM	MCC	Draft memo regarding next steps if case is dismissed.	0.90	875.00	\$787.50
05/23/2023	BMM	MCC	Participate in Committee meeting regarding ongoing case issues.	1.20	875.00	\$1,050.00
05/23/2023	YPD	MCC	Prepare of email to Committee members re May 23 agenda and may 15 Minutes.	0.40	545.00	\$218.00
05/23/2023	YPD	MCC	Analyze of documents for May 23 Committee meeting.	0.10	545.00	\$54.50
05/23/2023	YPD	MCC	Attend and take notes at Committee meeting.	1.10	545.00	\$599.50
05/23/2023	YPD	MCC	Review emails from J. Daly and C. D'Estries and B. Michael and respond thereto.	0.20	545.00	\$109.00
05/23/2023	YPD	MCC	Read emails from B. Michael and B. Dassa re May 23 Committee meeting (.1); and finalize docs and respond to emails (.1).	0.20	545.00	\$109.00
05/24/2023	KBD	MCC	Analyze and revise draft memorandum to Committee on ongoing case issues.	1.80	1395.00	\$2,511.00
05/24/2023	BMM	MCC	Draft memo regarding next steps.	0.40	875.00	\$350.00
05/24/2023	BMM	MCC	Draft memo regarding next steps.	0.60	875.00	\$525.00
05/24/2023	YPD	MCC	Prepare of Minutes on May 23 Committee meeting (.7); and draft agenda for May 30 Committee meeting and revision to same (.3).	1.00	545.00	\$545.00
05/25/2023	KBD	MCC	Analyze memorandum to Committee regarding ongoing case issues.	0.30	1395.00	\$418.50
05/25/2023	BMM	MCC	Call with K. Dine regarding UST question regarding order in Diocese of Rochester case.	0.20	875.00	\$175.00
05/26/2023	YPD	MCC	Review Cemetery Litigation Complaint in connection with agenda.	0.40	545.00	\$218.00

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 22
 Invoice 132645
 May 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/26/2023	IAWN	MCC	Telephone call with SCC regarding status of case.	0.80	1395.00	\$1,116.00
05/26/2023	IAWN	MCC	Follow-up with team re telephone call with SCC.	0.30	1395.00	\$418.50
05/26/2023	JIS	MCC	Call with state Court counsel regarding mediation status.	0.80	1695.00	\$1,356.00
05/26/2023	JIS	MCC	Follow up with PSZJ team regarding next steps after call with state Court counsel.	0.30	1695.00	\$508.50
05/26/2023	KBD	MCC	Call with SCC regarding ongoing case matters.	0.80	1395.00	\$1,116.00
05/26/2023	KBD	MCC	Follow-up with PSZJ team regarding next steps.	0.30	1395.00	\$418.50
05/26/2023	KBD	MCC	Review correspondence to SCC regarding ongoing case matters.	0.20	1395.00	\$279.00
05/26/2023	BMM	MCC	Participate in meeting with state Court counsel regarding ongoing case issues.	0.80	875.00	\$700.00
05/26/2023	BMM	MCC	Follow-up call from SCC meeting with PSZJ team.	0.30	875.00	\$262.50
05/26/2023	KLL	MCC	Attend weekly SCC conference call.	0.80	545.00	\$436.00
05/29/2023	KBD	MCC	Review correspondence among Committee and SCC regarding ongoing case issues.	0.10	1395.00	\$139.50
05/30/2023	JIS	MCC	(Partial) Call with Committee regardinga status.	1.20	1695.00	\$2,034.00
05/30/2023	KBD	MCC	Prepare for call with J. Daly and R. Tollner regarding ongoing case matters.	0.40	1395.00	\$558.00
05/30/2023	KBD	MCC	Call with R. Tollner, J. Daly and B. Michael regarding ongoing case issues.	0.30	1395.00	\$418.50
05/30/2023	KBD	MCC	Call with Committee and SCC regarding ongoing case issues.	1.30	1395.00	\$1,813.50
05/30/2023	BMM	MCC	Call with Executive Committee regarding fees and ongoing case issues.	0.30	875.00	\$262.50
05/30/2023	BMM	MCC	Emails with team and SCC regarding upcoming meetings.	0.20	875.00	\$175.00
05/30/2023	BMM	MCC	(Partial) Participate in Committee meeting regarding ongoing case issues.	1.20	875.00	\$1,050.00
05/30/2023	YPD	MCC	Attend May 30 Committee meeting.	1.20	545.00	\$654.00
05/30/2023	YPD	MCC	Read email from B. Michael re Committee meeting on May 30 (.1); telephone conference with B. Michael on same (.1).	0.20	545.00	\$109.00

Pachulski Stang Ziehl & Jones LLP
Diocese of Rockville Ctr. OCC
18491 -00002

Page: 23
Invoice 132645
May 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/31/2023	JIS	MCC	(Partial) Attend Committee meeting.	0.70	1695.00	\$1,186.50
05/31/2023	KBD	MCC	Call with SCC regarding ongoing case issues.	1.20	1395.00	\$1,674.00
05/31/2023	KBD	MCC	Follow-up call regarding SCC call with J. Stang, B. Michael and I. Nasatir.	0.30	1395.00	\$418.50
05/31/2023	BMM	MCC	Meet with SCC regarding case strategy.	1.20	875.00	\$1,050.00
05/31/2023	BMM	MCC	Follow-up call with PSZJ team regarding SCC call.	0.30	875.00	\$262.50
05/31/2023	YPD	MCC	Review documents and prepare of May 30 Committee meeting agenda.	1.00	545.00	\$545.00
05/31/2023	KLL	MCC	Attend SCC conference call.	1.10	545.00	\$599.50
05/31/2023	YPD	MCC	Review emails from B. Michael re SCC meeting (.1); K. LaBrada reply to same and respond thereto (.1).	0.20	545.00	\$109.00
05/31/2023	YPD	MCC	Analyze of documents and prepare of agenda for June 6 Committee meeting.	0.20	545.00	\$109.00
				70.00		\$71,516.00

Motion to Dismiss

04/10/2023	CHM	MD	Emails with T. Flanagan (.2); and run Everlaw searches per (1.0).	1.20	925.00	\$1,110.00
05/01/2023	JIS	MD	Call A. Kornfeld regarding issues related to motion to dismiss.	0.20	1695.00	\$339.00
05/02/2023	KLL	MD	Correspond with Veritext re April 17 Court conference.	0.20	545.00	\$109.00
05/02/2023	AJK	MD	Strategy planning re motion to dismiss evidentiary hearing.	0.80	1675.00	\$1,340.00
05/02/2023	GNB	MD	Telephone conference with T. Flanagan regarding hearing preparation.	0.10	975.00	\$97.50
05/02/2023	GNB	MD	Email K. LaBrada regarding April 17, 2023 Court conference transcript.	0.10	975.00	\$97.50
05/02/2023	GNB	MD	Briefly review Debtor's April 17 document production (.2); Outline for A. Kornfeld and T. Flanagan deficiencies with same (.6).	0.80	975.00	\$780.00
05/03/2023	AJK	MD	Analyze motion to dismiss litigation strategy.	1.30	1675.00	\$2,177.50
05/03/2023	GNB	MD	Email K. Dine and B. Michael regarding Jones Day search terms for its document production on April	0.10	975.00	\$97.50

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 24
 Invoice 132645
 May 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			17, 2023.			
05/03/2023	GNB	MD	Telephone conference with T. Flanagan regarding discovery and evidentiary hearing strategy.	0.30	975.00	\$292.50
05/03/2023	GNB	MD	Email with PSZJ team regarding issues for tomorrow's weekly internal call.	0.10	975.00	\$97.50
05/03/2023	JIS	MD	Call A. Kornfeld regarding motion to dismiss status.	0.10	1695.00	\$169.50
05/03/2023	EAW	MD	Telephone call with A. Kornfeld re: resumption of discovery.	0.10	1095.00	\$109.50
05/03/2023	TCF	MD	Correspondence with A. Kornfeld regarding motion to dismiss strategy.	0.10	1075.00	\$107.50
05/03/2023	TCF	MD	Correspondence with document review team regarding review.	0.10	1075.00	\$107.50
05/03/2023	TCF	MD	Document review.	2.80	1075.00	\$3,010.00
05/03/2023	TCF	MD	Telephone conference with A. Kornfeld, G. Brown and E. Wagner regarding discovery and litigation strategy.	0.30	1075.00	\$322.50
05/04/2023	KLL	MD	Retrieve 4/17/23 Court conference transcript and circulate same.	0.20	545.00	\$109.00
05/04/2023	GNB	MD	Email with PSZJ team in preparation for tomorrow's strategy and discovery call.	0.10	975.00	\$97.50
05/04/2023	KHB	MD	Emails with A. Kornfield re motion to dismiss scheduling and staffing.	0.10	1525.00	\$152.50
05/04/2023	EAW	MD	Review background materials relating to motion to dismiss.	0.60	1095.00	\$657.00
05/04/2023	EAW	MD	Emails to/from A. Kornfeld, G. Brown and T. Flanagan re: resumption of discovery and motion to dismiss.	0.10	1095.00	\$109.50
05/04/2023	TCF	MD	Analyze discovery issues.	0.90	1075.00	\$967.50
05/04/2023	TCF	MD	Analyze motion to dismiss litigation and strategy issues.	1.40	1075.00	\$1,505.00
05/04/2023	TCF	MD	Analyze expert report issues.	3.60	1075.00	\$3,870.00
05/04/2023	TCF	MD	Document review.	1.60	1075.00	\$1,720.00
05/04/2023	TCF	MD	Analyze litigation strategy and motion to dismiss discovery issues.	0.60	1075.00	\$645.00
05/04/2023	IAWN	MD	Review Moore expert report with regard to	1.00	1395.00	\$1,395.00

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 25
 Invoice 132645
 May 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			insurance aspects.			
05/05/2023	AJK	MD	Review and analyze Moore expert report.	2.00	1675.00	\$3,350.00
05/05/2023	AJK	MD	Further analyze of Moore's expert report.	1.30	1675.00	\$2,177.50
05/05/2023	AJK	MD	Call with K. McNally re expert issues.	1.00	1675.00	\$1,675.00
05/05/2023	AJK	MD	Review PSZJ e-mail and documents re motion to dismiss.	0.20	1675.00	\$335.00
05/05/2023	GNB	MD	Telephone conference with B. Michael regarding strategy and discovery.	0.40	975.00	\$390.00
05/05/2023	GNB	MD	Telephone conference with A. Kornfeld, T. Flanagan, and E. Wagner regarding discovery and litigation strategy.	0.90	975.00	\$877.50
05/05/2023	GNB	MD	Review documents produced by Jones Day on April 17, 2023 in response to Committee requests for production.	0.20	975.00	\$195.00
05/05/2023	GNB	MD	Telephone conference with T. Flanagan regarding document review, and potential meet and confer issues regarding Jones Day's production of documents on April 17, 2023.	0.20	975.00	\$195.00
05/05/2023	EAW	MD	Telephone call with A. Kornfeld, G. Brown and T. Flanagan re: resumption of discovery and litigation strategy.	0.90	1095.00	\$985.50
05/05/2023	EAW	MD	Emails to/from A. Kornfeld, G. Brown and T. Flanagan re: resumption of discovery and motion to dismiss.	0.10	1095.00	\$109.50
05/05/2023	EAW	MD	Review background materials relating to motion to dismiss.	3.10	1095.00	\$3,394.50
05/05/2023	TCF	MD	Preparation for PSZJ discovery and litigation call.	0.50	1075.00	\$537.50
05/05/2023	TCF	MD	Attend PSZJ litigation team call regarding strategy and discovery re motion to dismiss.	0.90	1075.00	\$967.50
05/05/2023	TCF	MD	Document review.	0.50	1075.00	\$537.50
05/05/2023	TCF	MD	Telephone conference with K. McNally and A. Kornfeld regarding rebuttal report.	1.00	1075.00	\$1,075.00
05/05/2023	TCF	MD	Analyze claim valuation issues.	0.80	1075.00	\$860.00
05/05/2023	TCF	MD	Document review.	3.00	1075.00	\$3,225.00
05/05/2023	KBD	MD	Review documents relating to CFN transaction with regard to motion to dismiss .	0.30	1395.00	\$418.50

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 26
 Invoice 132645
 May 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/05/2023	BMM	MD	Call with G. Brown regarding motion to dismiss email review.	0.40	875.00	\$350.00
05/05/2023	AJK	MD	Call with G. Brown, T. Flanagan and E. Wagner re strategy and discovery re motion to dismiss.	0.90	1675.00	\$1,507.50
05/05/2023	TCF	MD	Telephone conference with G. Brown regarding document review and meet and confer issues.	0.20	1075.00	\$215.00
05/06/2023	AJK	MD	Call with BRG, B. Michael and T. Flanagan re expert rebuttal issues.	0.70	1675.00	\$1,172.50
05/06/2023	TCF	MD	Document review.	1.20	1075.00	\$1,290.00
05/06/2023	TCF	MD	Analyze of BRG rebuttal report.	0.30	1075.00	\$322.50
05/06/2023	TCF	MD	Correspond with BRG regarding rebuttal report.	0.10	1075.00	\$107.50
05/06/2023	TCF	MD	Prepare for call with BRG regarding rebuttal report.	0.50	1075.00	\$537.50
05/06/2023	TCF	MD	Call with BRG regarding rebuttal report.	0.70	1075.00	\$752.50
05/06/2023	TCF	MD	Correspond with G. Brown regarding scheduling order on motion to dismiss.	0.10	1075.00	\$107.50
05/06/2023	BMM	MD	Meeting with BRG and PSZJ regarding Moore expert report.	0.70	875.00	\$612.50
05/07/2023	TCF	MD	Document review.	1.60	1075.00	\$1,720.00
05/08/2023	GNB	MD	Telephone conference with L. Carty regarding support at possible evidentiary hearing in July.	0.10	975.00	\$97.50
05/08/2023	TCF	MD	Analyze claim valuation and discovery issues.	1.20	1075.00	\$1,290.00
05/08/2023	BMM	MD	Communications with IT department regarding Diocese email production review.	0.20	875.00	\$175.00
05/09/2023	AJK	MD	Prepare for call with K. McNally re expert issue.	0.70	1675.00	\$1,172.50
05/09/2023	AJK	MD	Call with K. McNally and T. Flanagan re expert issues.	1.00	1675.00	\$1,675.00
05/09/2023	TCF	MD	Analyze motion to dismiss and discovery issues.	0.60	1075.00	\$645.00
05/09/2023	TCF	MD	Telephone conference with K. McNally and A. Kornfeld regarding valuation and rebuttal report.	1.00	1075.00	\$1,075.00
05/10/2023	TCF	MD	Attend K. McNally mediation presentation via Zoom for relevance to motion to dismiss strategy.	0.70	1075.00	\$752.50
05/11/2023	AJK	MD	Prepare for meeting with BRG re rebuttal expert report.	2.50	1675.00	\$4,187.50

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 27
 Invoice 132645
 May 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/11/2023	AJK	MD	Attend BRG meeting re rebuttal expert report (.9); prepare for meeting (.1).	1.00	1675.00	\$1,675.00
05/11/2023	GNB	MD	Email with P. Noaker regarding critical dates for potential discovery and evidentiary hearing.	0.10	975.00	\$97.50
05/11/2023	TCF	MD	Telephone conference with BRG regarding rebuttal report.	0.90	1075.00	\$967.50
05/11/2023	BMM	MD	Call with BRG and litigation team regarding response to Moore expert report.	0.90	875.00	\$875.00
05/12/2023	AJK	MD	Analyze of potential litigation issue.	0.60	1675.00	\$1,005.00
05/12/2023	GNB	MD	Draft email to B. Michael regarding Diocese's document requests.	0.40	975.00	\$390.00
05/12/2023	IAWN	MD	Telephone call with B. Michael and K. Dine re insurance issues relevant to motion to dismiss (partial).	0.60	1395.00	\$837.00
05/12/2023	IAWN	MD	Telephone call with J. Stang re motion to dismiss strategy.	0.20	1395.00	\$279.00
05/12/2023	BMM	MD	Review withhold emails for privilege log.	0.50	875.00	\$437.50
05/12/2023	BMM	MD	Call with attorney regarding receipt of motion to dismiss.	0.10	875.00	\$87.50
05/16/2023	AJK	MD	Analyze legal issues re discovery.	0.70	1675.00	\$1,172.50
05/16/2023	AJK	MD	Exchange e-mails with PSZJ team re legal issues in connection with discovery.	0.40	1675.00	\$670.00
05/19/2023	JIS	MD	Call A. Kornfeld regarding outcome of mediation and impact on motion to dismiss.	0.20	1695.00	\$339.00
05/22/2023	BMM	MD	Draft next steps memo.	1.50	875.00	\$1,312.50
05/23/2023	KBD	MD	Call with B. Michael regarding dismissal matters.	0.20	1395.00	\$279.00
05/24/2023	BMM	MD	Call with K. Dine regarding next steps memo.	0.20	875.00	\$175.00
05/25/2023	IAWN	MD	Telephone call with team re mediation and motion to dismiss and plan (partial) with regard to insurance-related issues.	0.80	1395.00	\$1,116.00
05/25/2023	IAWN	MD	Review and comment on PSZJ memo re motion to dismiss with regard to insurance implications.	1.00	1395.00	\$1,395.00
05/25/2023	AJK	MD	(Partial) Attend team meeting re strategy.	0.80	1675.00	\$1,340.00
05/25/2023	AJK	MD	Review memo re motion to dismiss issues.	0.50	1675.00	\$837.50

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 28
 Invoice 132645
 May 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/25/2023	KHB	MD	Review memo to SCC re impact of dismissal (.3); and email from I. Nasatir re same (.1).	0.40	1525.00	\$610.00
05/25/2023	GSG	MD	Review status memo re motion to dismiss and comments.	0.30	1095.00	\$328.50
05/25/2023	TCF	MD	PSZJ team call regarding litigation issues regarding motion to dismiss, plan and disclosure statement and experts (partial attendance).	0.80	1075.00	\$860.00
05/25/2023	TCF	MD	Analyze of litigation issues regarding motion to dismiss and experts.	0.80	1075.00	\$860.00
05/25/2023	TCF	MD	Telephone conference with K. McNally regarding motion to dismiss and valuation.	0.70	1075.00	\$752.50
05/26/2023	AJK	MD	Analyze mediation report in connection with litigation strategy.	0.40	1675.00	\$670.00
05/30/2023	AJK	MD	Analyze legal issue.	0.40	1675.00	\$670.00
05/30/2023	JIS	MD	Call with team regarding motion to dismiss strategy.	0.60	1695.00	\$1,017.00
05/30/2023	GSG	MD	Review legal issues re third-party releases.	0.40	1095.00	\$438.00
05/31/2023	AJK	MD	PSZJ team call re litigation strategy.	0.60	1675.00	\$1,005.00
05/31/2023	AJK	MD	Analyze motion to dismiss strategy.	1.20	1675.00	\$2,010.00
05/31/2023	AJK	MD	Call with G. Brown re motion to dismiss litigation issue.	0.50	1675.00	\$837.50
05/31/2023	GNB	MD	Telephone conferences (x2) with K. Dine regarding strategy and evidentiary issues on motion to dismiss.	0.60	975.00	\$585.00
05/31/2023	GNB	MD	Telephone conference with A. Kornfeld regarding motion to dismiss research issues.	0.50	975.00	\$487.50
05/31/2023	GNB	MD	Research legal issues relating to motion to dismiss evidentiary hearing.	1.60	975.00	\$1,560.00
05/31/2023	IAWN	MD	Telephone call with PSZJ team re motion to dismiss for insurance implications.	0.60	1395.00	\$837.00
05/31/2023	IAWN	MD	Follow-up call with PSZJ team re motion to dismiss.	0.30	1395.00	\$418.50
05/31/2023	IAWN	MD	Review PSZJ memo re motion to dismiss with regard to insurance implications.	0.50	1395.00	\$697.50
05/31/2023	KHB	MD	Team call re motion to dismiss discovery and strategy issues.	0.60	1525.00	\$915.00
05/31/2023	GSG	MD	Review email from J. Bair and memo re insurance	0.20	1095.00	\$219.00

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 29
 Invoice 132645
 May 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			issues.			
05/31/2023	GSG	MD	Conference with PSZJ/BB team re motion to dismiss strategy.	0.60	1095.00	\$657.00
05/31/2023	TCF	MD	PSZJ team call regarding motion to dismiss and litigation strategy.	0.60	1075.00	\$645.00
05/31/2023	TCF	MD	Analyze claim valuation report.	3.40	1075.00	\$3,655.00
05/31/2023	KBD	MD	Revisions to memorandum on next steps.	0.40	1395.00	\$558.00
05/31/2023	KBD	MD	Call with team regarding motion to dismiss strategy.	0.60	1395.00	\$837.00
05/31/2023	KBD	MD	Calls (2) with G. Brown regarding strategy and evidentiary/discovery issues on motion to dismiss.	0.60	1395.00	\$837.00
05/31/2023	BMM	MD	Call with team regarding motion to dismiss gameplan.	0.60	875.00	\$525.00
05/31/2023	JIS	MD	Attend PSZJ follow-up call on case status.	0.30	1695.00	\$508.50
				82.30		\$101,863.50

Mediation

05/01/2023	AJK	ME	Telephone conference with J. Stang re strategy.	0.20	1675.00	\$335.00
05/01/2023	AJK	ME	Telephone conference with B. Michael re mediation issues.	0.20	1675.00	\$335.00
05/01/2023	AJK	ME	Review and analyze draft mediation PowerPoint deck.	1.30	1675.00	\$2,177.50
05/01/2023	AJK	ME	Review e-mails re mediation.	0.20	1675.00	\$335.00
05/01/2023	IAWN	ME	Telephone call with J. Stang re mediation.	0.20	1395.00	\$279.00
05/01/2023	IAWN	ME	Review comments to draft mediation statement.	0.30	1395.00	\$418.50
05/01/2023	IAWN	ME	Review Claro presentation for mediation.	0.80	1395.00	\$1,116.00
05/01/2023	IAWN	ME	Exchange emails with Claro re presentation for mediation.	0.20	1395.00	\$279.00
05/01/2023	GSG	ME	Email from/to B. Michael re insurance issues.	0.20	1095.00	\$219.00
05/01/2023	TCF	ME	Telephone conference with K. McNally and A. Kornfeld regarding mediation report regarding valuation.	0.60	1075.00	\$645.00
05/01/2023	TCF	ME	Analyze issues regarding mediation report on claims valuation.	0.50	1075.00	\$537.50

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 30
 Invoice 132645
 May 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/01/2023	TCF	ME	Analyze claims valuation issues.	1.20	1075.00	\$1,290.00
05/01/2023	TCF	ME	Telephone conference with K. McNally and A. Kornfeld regarding claims valuation issues.	0.60	1075.00	\$645.00
05/01/2023	TCF	ME	Communications with Claro regarding mediation and valuation matters.	0.20	1075.00	\$215.00
05/01/2023	KBD	ME	Review revised versions of mediation statement.	0.40	1395.00	\$558.00
05/01/2023	KBD	ME	Telephone conferences with B. Michael regarding preparation for mediation.	0.50	1395.00	\$697.50
05/01/2023	KBD	ME	Telephone call with PSZJ and BRG preparing for mediation.	0.90	1395.00	\$1,255.50
05/01/2023	BMM	ME	Revise mediation statement.	1.30	875.00	\$1,137.50
05/01/2023	BMM	ME	Call with I. Nasatir regarding mediation statement.	0.20	875.00	\$175.00
05/01/2023	BMM	ME	Call with A. Kornfield regarding value expert and mediation statement.	0.20	875.00	\$175.00
05/01/2023	BMM	ME	(Partial) Meeting with BRG and PSZJ regarding mediation.	0.70	875.00	\$612.50
05/01/2023	BMM	ME	Analyze assets and mediation strategy (with K. Dine in part).	2.30	875.00	\$2,012.50
05/01/2023	BMM	ME	Revise mediation statement.	0.50	875.00	\$437.50
05/02/2023	AJK	ME	Review draft of mediation statement.	0.70	1675.00	\$1,172.50
05/02/2023	AJK	ME	Review and analyze parish mediation statement.	0.80	1675.00	\$1,340.00
05/02/2023	AJK	ME	Review and analyze debtor's mediation statement.	1.20	1675.00	\$2,010.00
05/02/2023	IAWN	ME	Review mediation briefs of Diocese and parishes.	0.80	1395.00	\$1,116.00
05/02/2023	IAWN	ME	Comment to team re mediation briefs of dioceses and parishes.	0.10	1395.00	\$139.50
05/02/2023	IAWN	ME	Review and comment on Committee mediation statement.	0.30	1395.00	\$418.50
05/02/2023	IAWN	ME	Exchange emails with B. Michael re Committee mediation statement.	0.10	1395.00	\$139.50
05/02/2023	DHH	ME	Update mediation attendee list and circulate same to team.	0.30	395.00	\$118.50
05/02/2023	GSG	ME	Review emails re mediation status.	0.10	1095.00	\$109.50
05/02/2023	TCF	ME	Analyze claim valuation issues.	0.80	1075.00	\$860.00

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 31
 Invoice 132645
 May 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/02/2023	TCF	ME	Revise mediation report.	0.70	1075.00	\$752.50
05/02/2023	TCF	ME	Telephone conference with B. Michael regarding valuation and claims issues.	0.10	1075.00	\$107.50
05/02/2023	TCF	ME	Telephone conference with K. McNally and B. Michael regarding valuation and claims issues.	0.40	1075.00	\$430.00
05/02/2023	TCF	ME	Analyze valuation report.	2.60	1075.00	\$2,795.00
05/02/2023	TCF	ME	Telephone conference with K. McNally and B. Michael regarding mediation and report.	0.30	1075.00	\$322.50
05/02/2023	TCF	ME	Edit mediation statement.	0.50	1075.00	\$537.50
05/02/2023	TCF	ME	Telephone conference with A. Kornfeld regarding mediation strategy.	0.30	1075.00	\$322.50
05/02/2023	TCF	ME	Telephone conference with K. McNally regarding mediation report.	0.10	1075.00	\$107.50
05/02/2023	TCF	ME	Analyze mediation and valuation issues.	0.60	1075.00	\$645.00
05/02/2023	KBD	ME	Review revised mediation statement.	0.50	1395.00	\$697.50
05/02/2023	KBD	ME	Telephone calls with B. Michael regarding mediation strategy.	0.40	1395.00	\$558.00
05/02/2023	KBD	ME	Analyze mediation statements of other parties.	0.80	1395.00	\$1,116.00
05/02/2023	BMM	ME	Analyze claims valuation information for mediation.	1.30	875.00	\$1,137.50
05/02/2023	BMM	ME	Revise and submit mediation statement (with J. Stang, P. Van Osselaer, I. Nasatir, T. Flanagan, and K. McNally in part).	1.30	875.00	\$1,137.50
05/03/2023	AJK	ME	Analyze issues re mediation presentation.	0.80	1675.00	\$1,340.00
05/03/2023	AJK	ME	Review mediation presentation draft.	0.60	1675.00	\$1,005.00
05/03/2023	IAWN	ME	Emails and telephone call to T. Flanagan re Claro analysis.	0.40	1395.00	\$558.00
05/03/2023	IAWN	ME	Review P. Shields email re insurance.	0.30	1395.00	\$418.50
05/03/2023	IAWN	ME	Review chair emails re mediation report and B. Michael response.	0.20	1395.00	\$279.00
05/03/2023	JIS	ME	Call with B. Michael and K. Dine (part) regarding mediation preparation.	1.50	1695.00	\$2,542.50
05/03/2023	JIS	ME	Call with Claro regarding mediation status.	0.10	1695.00	\$169.50
05/03/2023	JIS	ME	Review draft valuation of claims.	0.30	1695.00	\$508.50

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 32
 Invoice 132645
 May 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/03/2023	GSG	ME	Review mediation statements of DRVC, parishes, and Committee as pertain to preliminary injunction issues.	0.50	1095.00	\$547.50
05/03/2023	GSG	ME	Review Claro report re claim valuation as relates to preliminary injunction issues.	0.30	1095.00	\$328.50
05/03/2023	TCF	ME	Analyze mediation and valuation issues.	0.60	1075.00	\$645.00
05/03/2023	TCF	ME	Telephone conference with A. Kornfeld regarding mediation presentation.	0.20	1075.00	\$215.00
05/03/2023	TCF	ME	Analyze mediation presentation.	1.60	1075.00	\$1,720.00
05/03/2023	TCF	ME	Telephone conference with G. Brown regarding mediation issues.	0.30	1075.00	\$322.50
05/03/2023	TCF	ME	Telephone conferences with K. McNally and A. Kornfeld regarding mediation and valuation issues.	0.20	1075.00	\$215.00
05/03/2023	TCF	ME	Analyze mediation report.	0.40	1075.00	\$430.00
05/03/2023	TCF	ME	Correspond with G. Brown regarding valuation and mediation report.	0.10	1075.00	\$107.50
05/03/2023	TCF	ME	Correspondence with Claro regarding valuation and mediation report.	0.10	1075.00	\$107.50
05/03/2023	TCF	ME	Telephone conference with B. Michael regarding insurance.	0.10	1075.00	\$107.50
05/03/2023	TCF	ME	Review insurance matters.	0.40	1075.00	\$430.00
05/03/2023	KBD	ME	Analyze mediation statements submitted by parties.	1.20	1395.00	\$1,674.00
05/03/2023	KBD	ME	Telephone call (for part) with B. Michael and J. Stang regarding mediation.	0.40	1395.00	\$558.00
05/03/2023	KBD	ME	Telephone call with B. Michael regarding mediation next steps.	0.10	1395.00	\$139.50
05/03/2023	KBD	ME	Analyze information and issues for mediation.	2.20	1395.00	\$3,069.00
05/03/2023	BMM	ME	Review Diocese and parishes mediation statements.	1.40	875.00	\$1,225.00
05/03/2023	BMM	ME	Analyze BRG ability to pay analysis.	0.50	875.00	\$437.50
05/03/2023	BMM	ME	Analyze BRG ability to pay analysis.	0.90	875.00	\$787.50
05/03/2023	BMM	ME	Call with K. Dine and J. Stang regarding preparation for May 10 mediation.	1.50	875.00	\$1,312.50
05/03/2023	BMM	ME	Analyze BRG ability to pay analysis.	1.90	875.00	\$1,662.50

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 33
 Invoice 132645
 May 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/04/2023	AJK	ME	Attend PSZJ and insurance counsel team meeting re mediation strategy.	1.60	1675.00	\$2,680.00
05/04/2023	AJK	ME	Revise mediation presentation.	0.70	1675.00	\$1,172.50
05/04/2023	AJK	ME	Review PSZJ e-mails re presentation.	0.30	1675.00	\$502.50
05/04/2023	AJK	ME	Revise mediation presentation.	0.60	1675.00	\$1,005.00
05/04/2023	GNB	ME	(Partial) Call with PSZJ and Burns Bair regarding strategy for mediation regarding litigation issues.	1.20	975.00	\$1,170.00
05/04/2023	IAWN	ME	Review BRG analysis of insurance.	0.40	1395.00	\$558.00
05/04/2023	IAWN	ME	Review Ecclesia reserve work papers and PSIP materials.	1.00	1395.00	\$1,395.00
05/04/2023	IAWN	ME	Telephone call with team re mediation.	1.60	1395.00	\$2,232.00
05/04/2023	IAWN	ME	Telephone call with BRG re ability to pay analysis.	0.50	1395.00	\$697.50
05/04/2023	IAWN	ME	Review mediation statements.	1.80	1395.00	\$2,511.00
05/04/2023	IAWN	ME	Telephone call with SCC re mediation.	0.60	1395.00	\$837.00
05/04/2023	JIS	ME	PSZJ team call regarding issues related to upcoming mediation.	1.60	1695.00	\$2,712.00
05/04/2023	JIS	ME	Call K. Dine regarding issues related to mediation strategy.	0.20	1695.00	\$339.00
05/04/2023	JIS	ME	Call with state Court counsel regarding mediation offers/counteroffers.	0.60	1695.00	\$1,017.00
05/04/2023	KHB	ME	Confer with J. Stang re mediation issues (.3); review mediation statements with relation to litigation (2.2).	2.50	1525.00	\$3,812.50
05/04/2023	GSG	ME	Partial call with J. Stang, B. Michael, K. Dine, I. Nasatir, J. Bair, G. Brown, A. Kornfeld, and T. Flanagan regarding mediation/litigation status.	0.60	1095.00	\$657.00
05/04/2023	TCF	ME	PSZJ & Burns Bair team meeting regarding mediation strategy.	1.60	1075.00	\$1,720.00
05/04/2023	TCF	ME	Telephone conference with K. McNally regarding mediation presentation and valuation.	0.10	1075.00	\$107.50
05/04/2023	TCF	ME	Assess mediation presentation and valuation.	0.60	1075.00	\$645.00
05/04/2023	KBD	ME	Call with B. Michael regarding mediation strategy and expert fees.	0.50	1395.00	\$697.50
05/04/2023	KBD	ME	Calls (two) with B. Michael regarding mediation strategy.	0.90	1395.00	\$1,255.50

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 34
 Invoice 132645
 May 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/04/2023	KBD	ME	Call with B. Michael regarding asset analysis for mediation.	0.50	1395.00	\$697.50
05/04/2023	KBD	ME	Call with PSZJ team and Burns Bair LLP regarding mediation strategy.	1.60	1395.00	\$2,232.00
05/04/2023	KBD	ME	Analyze information relating to mediation.	1.70	1395.00	\$2,371.50
05/04/2023	KBD	ME	Call with PSZJ and BRG regarding financial analysis.	0.50	1395.00	\$697.50
05/04/2023	KBD	ME	Telephone call with J. Stang regarding mediation.	0.20	1395.00	\$279.00
05/04/2023	KBD	ME	Analyze correspondence among mediators and parties.	0.30	1395.00	\$418.50
05/04/2023	BMM	ME	Analyze parish and Diocese mediation statements.	1.00	875.00	\$875.00
05/04/2023	BMM	ME	Call with K. Dine regarding asset analysis for mediation.	0.50	875.00	\$437.50
05/04/2023	BMM	ME	Call with K. Dine regarding mediation strategy.	0.70	875.00	\$612.50
05/04/2023	BMM	ME	Review draft presentation from Claro for mediation (with T. Flanagan in part).	0.30	875.00	\$262.50
05/04/2023	BMM	ME	Call with PSZJ and BRG team regarding mediation strategy.	1.60	875.00	\$1,400.00
05/04/2023	BMM	ME	Call with K. Dine regarding mediation strategy.	0.20	875.00	\$175.00
05/04/2023	BMM	ME	Call with T. Flanagan regarding Claro mediation presentation.	0.20	875.00	\$175.00
05/04/2023	BMM	ME	Call with BRG regarding financial analysis for mediation.	0.50	875.00	\$437.50
05/04/2023	BMM	ME	Call with K. Dine regarding mediation strategy and expert fees.	0.50	875.00	\$437.50
05/05/2023	AJK	ME	Review e-mail exchange with PSZJ team re valuation.	0.20	1675.00	\$335.00
05/05/2023	IAWN	ME	Telephone call with team re mediation.	0.40	1395.00	\$558.00
05/05/2023	KBD	ME	Call with PSZJ team regarding preparation for mediation.	0.40	1395.00	\$558.00
05/05/2023	KBD	ME	Analyze financial information relating to mediation.	0.80	1395.00	\$1,116.00
05/05/2023	BMM	ME	Call with PSZJ team regarding mediation strategy.	0.40	875.00	\$350.00
05/05/2023	BMM	ME	Draft presentation for May 10 mediation session.	1.80	875.00	\$1,575.00

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 35
 Invoice 132645
 May 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/07/2023	IAWN	ME	Review Burns Bair LLP presentation.	0.80	1395.00	\$1,116.00
05/07/2023	IAWN	ME	Exchange emails with team re Burns Bair LLP presentation.	0.30	1395.00	\$418.50
05/08/2023	AJK	ME	Review final mediation presentation.	1.30	1675.00	\$2,177.50
05/08/2023	GSG	ME	Review powerpoint re issues, review IAC transfer details, and email comments to B. Michael re same.	0.80	1095.00	\$876.00
05/08/2023	KBD	ME	Analyze draft insurance presentation.	0.30	1395.00	\$418.50
05/08/2023	KBD	ME	Revise presentation relating to mediation.	1.80	1395.00	\$2,511.00
05/08/2023	KBD	ME	Telephone call with B. Michael regarding mediation presentation.	0.30	1395.00	\$418.50
05/08/2023	KBD	ME	Telephone call with B. Michael regarding mediation presentation.	0.20	1395.00	\$279.00
05/08/2023	KBD	ME	Telephone call with B. Michael regarding mediation presentation and strategy.	1.00	1395.00	\$1,395.00
05/08/2023	KBD	ME	Analyze information relating to financing and related correspondence with BRG.	0.60	1395.00	\$837.00
05/08/2023	KBD	ME	Analyze financial and claim information in preparation for mediation.	0.70	1395.00	\$976.50
05/08/2023	BMM	ME	Call with K. Dine regarding mediation preparation and strategy.	1.00	875.00	\$875.00
05/08/2023	BMM	ME	Analyze financial analysis for mediation presentation.	2.20	875.00	\$1,925.00
05/08/2023	BMM	ME	Call with K. Dine regarding mediation presentation.	0.20	875.00	\$175.00
05/08/2023	BMM	ME	Call with K. Dine regarding mediation presentation.	0.30	875.00	\$262.50
05/08/2023	BMM	ME	Communication with team regarding mediation presentation.	0.20	875.00	\$175.00
05/09/2023	AJK	ME	Review Committee expert presentation.	0.80	1675.00	\$1,340.00
05/09/2023	IAWN	ME	Review and edit presentation.	2.20	1395.00	\$3,069.00
05/09/2023	JIS	ME	Review and edit presentation for mediator.	2.20	1695.00	\$3,729.00
05/09/2023	GSG	ME	Review comments and revisions from I. Nasatir re mediation powerpoint.	0.20	1095.00	\$219.00
05/09/2023	KBD	ME	Prepare for mediation session.	2.80	1395.00	\$3,906.00
05/09/2023	KBD	ME	Telephone calls with J. Stang regarding mediation.	0.20	1395.00	\$279.00

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 36
 Invoice 132645
 May 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/09/2023	KBD	ME	Review correspondence among PSZJ regarding mediation matters.	0.20	1395.00	\$279.00
05/09/2023	KBD	ME	Review correspondence with mediators.	0.10	1395.00	\$139.50
05/09/2023	BMM	ME	Revise mediation powerpoint.	1.40	875.00	\$1,225.00
05/10/2023	GNB	ME	Review emails from B. Michael and G. Greenwood email regarding mediation issue; Email with T. Flanagan regarding same.	0.10	975.00	\$97.50
05/10/2023	IAWN	ME	Participate in pre-mediation meeting with SCC.	1.50	1395.00	\$2,092.50
05/10/2023	IAWN	ME	Attend mediation.	5.10	1395.00	\$7,114.50
05/10/2023	IAWN	ME	Participate in post-mediation meeting with SCC.	0.50	1395.00	\$697.50
05/10/2023	IAWN	ME	Meet with SCC re mediation.	1.50	1395.00	\$2,092.50
05/10/2023	JIS	ME	Attend pre-mediation meeting with Committee professionals.	1.50	1695.00	\$2,542.50
05/10/2023	JIS	ME	Atten mediation session with co-mediators, State Court Counsel, and Committee professionals.	5.10	1695.00	\$8,644.50
05/10/2023	JIS	ME	Attend post-mediation meeting with Committee professionals.	0.50	1695.00	\$847.50
05/10/2023	GSG	ME	Review counteroffer and prior exchange.	0.20	1095.00	\$219.00
05/10/2023	KBD	ME	Prepare for mediation session with PSZJ and BB teams (for part).	1.50	1395.00	\$2,092.50
05/10/2023	KBD	ME	Attend mediation session with Judge Cave, P. Van Osselaer, PSZJ, Burns Bair LLP and SCC.	5.10	1395.00	\$7,114.50
05/10/2023	KBD	ME	Follow-up regarding mediation with PSZJ, Burns Bair LLP and SCC.	0.50	1395.00	\$697.50
05/10/2023	KBD	ME	Follow-up regarding mediation with PSZJ.	1.10	1395.00	\$1,534.50
05/10/2023	BMM	ME	Prepare for mediation.	0.90	875.00	\$787.50
05/10/2023	BMM	ME	Pre-mediation meeting with Committee professionals.	1.50	875.00	\$1,312.50
05/10/2023	BMM	ME	Mediation session with co-mediators, SCC, and Committee professionals.	5.10	875.00	\$4,462.50
05/10/2023	BMM	ME	Post-mediation discussion with Committee professionals and SCC.	0.50	875.00	\$437.50
05/11/2023	AJK	ME	Attend PSZJ team meeting re mediation strategy.	1.40	1675.00	\$2,345.00

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 37
 Invoice 132645
 May 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/11/2023	GNB	ME	Attend internal PSZJ and Burns Bair call regarding mediation issues.	1.40	975.00	\$1,365.00
05/11/2023	GNB	ME	Email J. Stang regarding issues for mediators.	0.10	975.00	\$97.50
05/11/2023	IAWN	ME	Telephone conference with team re mediation.	1.40	1395.00	\$1,953.00
05/11/2023	IAWN	ME	Telephone call with Burns Bair LLP re mediation.	0.20	1395.00	\$279.00
05/11/2023	IAWN	ME	Review communications with Judge Cave.	0.10	1395.00	\$139.50
05/11/2023	JIS	ME	Attend team status meeting regarding issues related to mediation.	1.40	1695.00	\$2,373.00
05/11/2023	JIS	ME	Call P. Van Osselaer with follow up from mediation.	0.30	1695.00	\$508.50
05/11/2023	JIS	ME	Call K. Dine regarding follow up from mediation with co-mediators.	0.10	1695.00	\$169.50
05/11/2023	KHB	ME	Team call re mediation strategy and response to Seminary settlement proposal (partial) (.3); confer with J. Stang re mediation strategy (.3); review letter from Arrowwood counsel re DRVC misconduct in deposition (.3); review email from G. Brown and others at PSZJ re mediation issues and strategy (.3).	1.20	1525.00	\$1,830.00
05/11/2023	GSG	ME	Partial call with PSZJ and BB team re mediation status and IAC targets.	0.30	1095.00	\$328.50
05/11/2023	GSG	ME	Review summary from G. Brown re mediation status and issues.	0.20	1095.00	\$219.00
05/11/2023	TCF	ME	PSZJ team meeting re mediation and strategy.	1.40	1075.00	\$1,505.00
05/11/2023	KBD	ME	Analyze correspondence from mediators.	0.10	1395.00	\$139.50
05/11/2023	KBD	ME	Strategize regarding mediation.	1.40	1395.00	\$1,953.00
05/11/2023	KBD	ME	Attend PSZJ and Burns Bair LLP meeting in preparation for mediation.	1.50	1395.00	\$2,092.50
05/11/2023	KBD	ME	Calls with B. Michael regarding mediation strategy.	0.50	1395.00	\$697.50
05/11/2023	KBD	ME	Telephone call with J. Stang regarding mediation.	0.10	1395.00	\$139.50
05/11/2023	BMM	ME	Draft and circulate agenda for team meeting.	0.50	875.00	\$437.50
05/11/2023	BMM	ME	Meeting with PSZJ and BB team regarding mediation strategy.	1.50	875.00	\$1,312.50
05/11/2023	BMM	ME	Calls with K. Dine regarding mediation strategy.	0.50	875.00	\$437.50
05/12/2023	AJK	ME	Call with J. Stang re mediation strategy.	0.30	1675.00	\$502.50

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 38
 Invoice 132645
 May 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/12/2023	IAWN	ME	Review mediator email.	0.10	1395.00	\$139.50
05/12/2023	KBD	ME	Call (for part) with J. Stang and A. Kornfeld regarding mediation strategy.	0.20	1395.00	\$279.00
05/12/2023	KBD	ME	Call with B. Michael regarding meeting with SCC on ongoing case issues.	0.50	1395.00	\$697.50
05/12/2023	KBD	ME	Call with J. Stang regarding mediation strategy.	0.40	1395.00	\$558.00
05/12/2023	KBD	ME	Review correspondence from mediators regarding mediation.	0.10	1395.00	\$139.50
05/12/2023	KBD	ME	Analyze issues regarding mediation strategy (.4); Communications with PSZJ team regarding mediation (.2); call with B. Michael regarding mediation (.1).	0.70	1395.00	\$976.50
05/13/2023	KBD	ME	Communications with PSZJ team regarding mediation.	0.20	1395.00	\$279.00
05/13/2023	KBD	ME	Telephone call with B. Michael regarding mediation.	0.10	1395.00	\$139.50
05/15/2023	GNB	ME	Telephone conference with B. Michael regarding mediation strategy.	0.20	975.00	\$195.00
05/15/2023	IAWN	ME	Telephone call with co-counsel re insurance.	1.00	1395.00	\$1,395.00
05/15/2023	IAWN	ME	Telephone call with Burns Bair LLP re insurance.	0.20	1395.00	\$279.00
05/15/2023	IAWN	ME	Review Diocese of Brooklyn pleading re insurance as applies to this case.	0.20	1395.00	\$279.00
05/15/2023	JIS	ME	Review Diocese of Brooklyn writ of mandamus relating to insurance.	0.20	1695.00	\$339.00
05/15/2023	JIS	ME	Review memo regarding mediation strategy.	0.10	1695.00	\$169.50
05/15/2023	JIS	ME	Attend Committee meeting regarding mediation issues.	1.00	1695.00	\$1,695.00
05/15/2023	BMM	ME	Call with G. Brown regarding mediation and litigation strategy.	0.20	875.00	\$175.00
05/16/2023	KHB	ME	Emails with B. Michael, G. Brown, A. Kornfield and K. Dine re obtaining priest files and attorney-client privilege issues (.7); confer A. Kornfield re same (.2).	0.90	1525.00	\$1,372.50
05/17/2023	GSG	ME	Review transcript and respond to email from K. Dine re Child Victims Act actions.	0.50	1095.00	\$547.50
05/17/2023	GSG	ME	Review preliminary injunctions (.3); discovery re	0.40	1095.00	\$438.00

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 39
 Invoice 132645
 May 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			CVA issues and respond to email from K. Dine (.1).			
05/17/2023	KBD	ME	Prepare for mediation.	1.20	1395.00	\$1,674.00
05/17/2023	KBD	ME	Analyze correspondence relating to proposed production from Jones Day.	0.30	1395.00	\$418.50
05/18/2023	IAWN	ME	Prepare for mediation with team.	2.00	1395.00	\$2,790.00
05/18/2023	IAWN	ME	Attend mediation.	3.30	1395.00	\$4,603.50
05/18/2023	JIS	ME	Prepare for mediation with PSZJ team.	2.00	1695.00	\$3,390.00
05/18/2023	JIS	ME	Participate in mediation with Debtor and parishes.	3.30	1695.00	\$5,593.50
05/18/2023	KBD	ME	Prepare for mediation with I. Nasatir, J. Stang and B. Michael.	2.00	1395.00	\$2,790.00
05/18/2023	KBD	ME	Participate in mediation.	3.30	1395.00	\$4,603.50
05/18/2023	KBD	ME	Analyze issues for mediation.	1.20	1395.00	\$1,674.00
05/18/2023	KBD	ME	Telephone call with J. Stang regarding mediation issues.	0.10	1395.00	\$139.50
05/18/2023	KBD	ME	Correspondence among mediators and Jones Day regarding case issues.	0.20	1395.00	\$279.00
05/18/2023	BMM	ME	Prepare for mediation.	0.80	875.00	\$700.00
05/18/2023	BMM	ME	Prepare for mediation (with I. Nasatir, J. Stang, K. Dine).	2.00	875.00	\$1,750.00
05/18/2023	BMM	ME	Participate in mediation.	3.30	875.00	\$2,887.50
05/18/2023	KLL	ME	Download information at attorney request for mediation.	0.40	545.00	\$218.00
05/19/2023	IAWN	ME	Attend mediation.	13.60	1395.00	\$18,972.00
05/19/2023	JIS	ME	Attend mediation.	13.60	1695.00	\$23,052.00
05/19/2023	KHB	ME	Confer with J. Stang re status of mediation and strategy re IAC claims (.3); emails with J. Stang re: same (.2); emails with G. Greenwood re same (.1); confer with G. Greenwood re same (.1); emails with K. Dine re tolling agreement orders (.2); call with K. Dine re same (.1)	1.00	1525.00	\$1,525.00
05/19/2023	KBD	ME	Prepare for mediation with B. Michael (for part).	0.50	1395.00	\$697.50
05/19/2023	KBD	ME	Participate in mediation.	13.50	1395.00	\$18,832.50
05/19/2023	BMM	ME	Prepare for mediation (with K. Dine in part).	0.50	875.00	\$437.50

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 40
 Invoice 132645
 May 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/19/2023	BMM	ME	Participate in mediation.	13.60	875.00	\$11,900.00
05/20/2023	GNB	ME	Email with K. Dine regarding mediation status.	0.10	975.00	\$97.50
05/20/2023	KHB	ME	Confer with J. Stang re status of mediation and IAC issues	0.30	1525.00	\$457.50
05/21/2023	IAWN	ME	Telephone call with SCC re mediation (partial).	1.00	1395.00	\$1,395.00
05/21/2023	KBD	ME	Analyze issues relating to continued mediation and next steps.	0.40	1395.00	\$558.00
05/22/2023	IAWN	ME	Telephone call with B. Michael re mediator proposal.	0.20	1395.00	\$279.00
05/22/2023	IAWN	ME	Review mediators' email re mediation proposal.	0.20	1395.00	\$279.00
05/22/2023	JIS	ME	Call with K. Dine and B. Michael regarding next steps in mediation and bankruptcy strategy.	0.90	1695.00	\$1,525.50
05/22/2023	JIS	ME	Letter to mediators regarding mediator proposal.	0.50	1695.00	\$847.50
05/22/2023	JIS	ME	Call with state Court counsel regarding response to mediator communications.	0.60	1695.00	\$1,017.00
05/22/2023	JIS	ME	Call J. Amala regarding status of mediation.	0.70	1695.00	\$1,186.50
05/22/2023	KHB	ME	Confer with K. Dine re tolling agreements	0.10	1525.00	\$152.50
05/22/2023	KBD	ME	Analyze communications with mediators regarding ongoing matters.	0.30	1395.00	\$418.50
05/22/2023	KBD	ME	Call with B. Michael and J. Stang regarding mediation next steps.	0.90	1395.00	\$1,255.50
05/22/2023	KBD	ME	Call with B. Michael and J. Stang regarding issues relating to claim objections.	0.20	1395.00	\$279.00
05/22/2023	BMM	ME	Mediation follow-up with team and Committee.	3.50	875.00	\$3,062.50
05/22/2023	BMM	ME	Call with K. Dine and J. Stang regarding mediation strategy.	0.90	875.00	\$787.50
05/22/2023	BMM	ME	Call with A. Kornfield regarding mediation.	0.30	875.00	\$262.50
05/23/2023	IAWN	ME	Telephone call with SCC re mediation strategy.	1.20	1395.00	\$1,674.00
05/23/2023	IAWN	ME	Review and comment on proposed language.	0.30	1395.00	\$418.50
05/23/2023	JIS	ME	Call with K. Diine and B. Michael regarding mediation strategy.	1.00	1695.00	\$1,695.00
05/23/2023	JIS	ME	(Partial) meeting with committee regarding mediation strategy.	0.90	1695.00	\$1,525.50

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 41
 Invoice 132645
 May 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/23/2023	KBD	ME	Analyze information relating to mediation.	1.20	1395.00	\$1,674.00
05/23/2023	KBD	ME	Calls with B. Michael regarding mediation strategy.	0.70	1395.00	\$976.50
05/23/2023	KBD	ME	Call with B. Michael and J. Stang regarding mediation next steps.	1.00	1395.00	\$1,395.00
05/23/2023	KBD	ME	Prepare and analyze communications with mediators.	0.30	1395.00	\$418.50
05/23/2023	BMM	ME	Analyze assets and mediation strategy (with K. Dine in part).	1.10	875.00	\$962.50
05/23/2023	BMM	ME	Call with K. Dine and J. Stang regarding mediation strategy.	1.00	875.00	\$875.00
05/23/2023	BMM	ME	Draft letter to co-mediators regarding demand.	0.60	875.00	\$525.00
05/24/2023	JIS	ME	Call with A. Kornfeld regarding state of mediation.	0.50	1695.00	\$847.50
05/24/2023	KBD	ME	Call with B. Michael regarding mediation strategy.	1.00	1395.00	\$1,395.00
05/24/2023	KBD	ME	Communications with mediators.	0.20	1395.00	\$279.00
05/24/2023	BMM	ME	Finalize and send letter to mediators.	0.20	875.00	\$175.00
05/24/2023	BMM	ME	Call with K. Dine regarding mediation strategy.	1.00	875.00	\$875.00
05/24/2023	BMM	ME	Discussion with J. Stang regarding mediation and case strategy.	0.40	875.00	\$350.00
05/25/2023	GSG	ME	Partial conference call with J. Stang, B. Michael, K. Dine, T. Flanagan, and A. Kornfeld re mediation status and IAC issues.	0.50	1095.00	\$547.50
05/25/2023	KBD	ME	Call with B. Michael and I. Scharf (for part) regarding case strategy.	0.20	1395.00	\$279.00
05/25/2023	KBD	ME	Call with PSZJ team and Burns Bair LLP (for part) regarding mediation strategy.	1.70	1395.00	\$2,371.50
05/25/2023	BMM	ME	Participate in team call regarding case and mediation strategy and other issues.	1.70	875.00	\$1,487.50
05/26/2023	GNB	ME	Review mediator's report; Email with PSZJ team regarding strategy in light of same.	0.10	975.00	\$97.50
05/26/2023	IAWN	ME	Review mediator's report.	0.10	1395.00	\$139.50
05/26/2023	GSG	ME	Emails to/from J. Stang and J. Bair re insurance.	0.20	1095.00	\$219.00
05/26/2023	TCF	ME	Telephone conference with B. Michael regarding Claro mediation presentation.	0.20	1075.00	\$215.00

Pachulski Stang Ziehl & Jones LLP
Diocese of Rockville Ctr. OCC
18491 -00002

Page: 42
Invoice 132645
May 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/26/2023	KBD	ME	Analyze report by mediator and related correspondence.	0.30	1395.00	\$418.50
05/30/2023	IAWN	ME	Telephone call with SCC re mediation (partial).	0.50	1395.00	\$697.50
05/30/2023	IAWN	ME	Analyze emails from PSZJ re third-party releases.	0.20	1395.00	\$279.00
05/30/2023	IAWN	ME	Conference with J. Stang, B. Michael and K. Dine (partial).	0.20	1395.00	\$279.00
05/30/2023	IAWN	ME	Review insurance file and send analysis to B. Michael and K. Dine.	0.30	1395.00	\$418.50
05/30/2023	IAWN	ME	Telephone call with B. Michael re insurance.	0.20	1395.00	\$279.00
05/30/2023	BMM	ME	Call with K. Dine regarding mediation strategy.	0.40	875.00	\$350.00
05/31/2023	IAWN	ME	Review emails to Judge Cave re continued mediation.	0.10	1395.00	\$139.50
05/31/2023	JIS	ME	Review email from Judge Cave and respond to same.	0.10	1695.00	\$169.50
05/31/2023	KBD	ME	Review correspondence among parties and Judge Cave.	0.10	1395.00	\$139.50
05/31/2023	KBD	ME	Call with B. Michael regarding next steps.	0.50	1395.00	\$697.50
				272.10		\$351,363.50

Mtgs/Conf w/ Case Prof.

05/03/2023	KBD	MF	Review correspondence among Jones Day and PSZJ regarding ongoing case issues.	0.10	1395.00	\$139.50
05/03/2023	BMM	MF	Call with Diocese regarding Dominican Village admin motion.	0.10	875.00	\$87.50
05/11/2023	KBD	MF	Correspondence with Jefferies and Jones Day on ongoing case issues.	0.10	1395.00	\$139.50
05/30/2023	KBD	MF	Call with Jones Day and PSZJ regarding ongoing case matters.	0.60	1395.00	\$837.00
05/30/2023	BMM	MF	Call with Jones Day regarding ongoing case issues.	0.60	875.00	\$525.00
05/30/2023	BMM	MF	Follow-up call with J. Stang and K. Dine from Jones Day meeting.	0.40	875.00	\$350.00
				1.90		\$2,078.50

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 43
 Invoice 132645
 May 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Monthly Fee Statements						
05/01/2023	DHH	MFA	Review PSZJ March 2023 invoice and update monthly statement (.5); and prepare email to G. Brown re coding of time entries (.1).	0.60	395.00	\$237.00
05/02/2023	KLL	MFA	Review correspondence re Burns Bair monthly fee statement and filing of same.	0.20	545.00	\$109.00
05/02/2023	GNB	MFA	Revise and finalize PSZJ March 2023 monthly fee statement.	0.20	975.00	\$195.00
05/02/2023	GNB	MFA	Review and edit Burns Bair March 2023 monthly fee statement.	0.10	975.00	\$97.50
05/02/2023	DHH	MFA	Update PSZJ March monthly fee statement.	0.60	395.00	\$237.00
05/04/2023	KLL	MFA	Review and prepare chart re expert invoices.	1.90	545.00	\$1,035.50
05/13/2023	GNB	MFA	Edit PSZJ April 2023 monthly fee statement.	1.30	975.00	\$1,267.50
05/15/2023	KLL	MFA	Update files with current Rock Creek invoice.	0.20	545.00	\$109.00
05/15/2023	GNB	MFA	Review and approve Rock Creek's March 2023 invoice for payment.	0.10	975.00	\$97.50
05/17/2023	KLL	MFA	Prepare certificate of no objections to Committee professionals' March monthly fee statements.	0.50	545.00	\$272.50
05/17/2023	GNB	MFA	Edit PSZJ's April 2023 monthly fee statement.	0.50	975.00	\$487.50
05/22/2023	GNB	MFA	Edit PSZJ April 2023 monthly fee statement.	0.70	975.00	\$682.50
05/24/2023	IAWN	MFA	Review Reed Smith bills.	0.30	1395.00	\$418.50
05/25/2023	GNB	MFA	Review RockCreek's April 2023 invoice; Email D. Hinojosa regarding payment of same.	0.10	975.00	\$97.50
05/25/2023	GNB	MFA	Edit PSZJ April 2023 monthly fee statement.	1.70	975.00	\$1,657.50
05/26/2023	BMM	MFA	Review monthly fee statement for filing.	0.20	875.00	\$175.00
05/26/2023	GNB	MFA	Edit PSZJ April 2023 monthly fee statement.	1.30	975.00	\$1,267.50
05/26/2023	GNB	MFA	Revise Burns Bair April 2023 monthly fee statement; Email T. Burns and J. Bair regarding same, and regarding filing and service.	0.10	975.00	\$97.50
05/26/2023	DHH	MFA	Review PSZJ April invoice (.25); begin drafting PSZJ April monthly fee statement (1.25).	1.50	395.00	\$592.50
05/29/2023	DHH	MFA	Edit PSZJ April monthly fee statement.	0.50	395.00	\$197.50

Pachulski Stang Ziehl & Jones LLP
Diocese of Rockville Ctr. OCC
18491 -00002

Page: 44
Invoice 132645
May 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/30/2023	GNB	MFA	Email with Karen B. Dine and Brittany M. Michael regarding PSZJ and Jones Day April 2023 bills.	0.10	975.00	\$97.50
05/30/2023	KBD	MFA	Prepare comments to monthly fee statement and related correspondence.	0.40	1395.00	\$558.00
05/30/2023	BMM	MFA	Communications with G. Brown and K. Dine regarding monthly fee statement.	0.20	875.00	\$175.00
05/31/2023	GNB	MFA	Revise and finalize PSZJ April 2023 monthly fee statement.	0.30	975.00	\$292.50
				13.60		\$10,454.00

Interview/Meetings

05/23/2023	YPD	MTG	Analyze of email from B. Michael regarding May15 (.1); Committee Minutes (.1); Compare revision with original and update Minutes and revise agenda as per B. Michael email (.2)..	0.40	545.00	\$218.00
				0.40		\$218.00

Open Court Hearing

05/02/2023	KBD	OPH	Attend Court hearing regarding cell tower sale.	0.30	1395.00	\$418.50
05/16/2023	JIS	OPH	Attend hearing regarding discovery related to claims objections.	1.20	1695.00	\$2,034.00
05/16/2023	KBD	OPH	Participate in Court hearing regarding claims.	1.20	1395.00	\$1,674.00
05/16/2023	BMM	OPH	Participate in hearing regarding claims objections & discovery.	1.20	875.00	\$1,050.00
				3.90		\$5,176.50

Plan & Disclosure Stmt. [B320]

05/01/2023	AJK	PD	Telephone conference with K. McNally and T. Flanagan re valuation issues.	0.60	1675.00	\$1,005.00
05/04/2023	IAWN	PD	Review Ecclesia materials re surplus.	0.80	1395.00	\$1,116.00
05/12/2023	AJK	PD	Call with PSZJ re plan issues and strategy.	0.80	1675.00	\$1,340.00
05/12/2023	KBD	PD	Call with Committee professionals regarding plan strategy.	0.80	1395.00	\$1,116.00
05/12/2023	KBD	PD	Call with BRG and B. Michael regarding plan issues.	0.40	1395.00	\$558.00

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 45
 Invoice 132645
 May 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/12/2023	KBD	PD	Call with B. Michael and I. Nasatir (for part) regarding plan issues.	0.70	1395.00	\$976.50
05/12/2023	BMM	PD	Call with PSZJ and BB team regarding plan issues.	0.80	875.00	\$700.00
05/12/2023	BMM	PD	Call with BRG and K. Dine regarding plan.	0.40	875.00	\$350.00
05/12/2023	BMM	PD	Call with K. Dine and I. Nasatir (in part) regarding liquidation analysis.	0.70	875.00	\$612.50
05/12/2023	BMM	PD	Emails with experts regarding liquidation analysis.	0.50	875.00	\$437.50
05/15/2023	IAWN	PD	Telephone call with B. Michael re Ecclesia with respect to self-insured retention.	0.10	1395.00	\$139.50
05/15/2023	IAWN	PD	Telephone call with B. Michael re Ecclesia LPT.	0.10	1395.00	\$139.50
05/15/2023	IAWN	PD	Telephone call with broker re LPT.	0.10	1395.00	\$139.50
05/15/2023	IAWN	PD	Review Arrowood mandamus papers.	0.80	1395.00	\$1,116.00
05/15/2023	IAWN	PD	Review J. Bair email and attachments re stipulation and discovery.	0.30	1395.00	\$418.50
05/15/2023	IAWN	PD	Email team re Arrowood mandamus.	0.10	1395.00	\$139.50
05/15/2023	KBD	PD	Calls with B. Michael regarding plan and disclosure statement terms.	1.00	1395.00	\$1,395.00
05/15/2023	KBD	PD	Revise to Disclosure Statement.	2.80	1395.00	\$3,906.00
05/15/2023	BMM	PD	Revise second amended plan.	0.90	875.00	\$787.50
05/15/2023	BMM	PD	Revise second amended plan.	0.90	875.00	\$787.50
05/15/2023	BMM	PD	Revise plan draft.	1.60	875.00	\$1,400.00
05/15/2023	BMM	PD	Revise second amended plan (with K. Dine in part).	1.20	875.00	\$1,050.00
05/16/2023	AJK	PD	Review updated plan.	1.10	1675.00	\$1,842.50
05/16/2023	IAWN	PD	Review and comment on Committee's second amended plan.	2.20	1395.00	\$3,069.00
05/16/2023	JIS	PD	Review second amended plan (partial).	0.70	1695.00	\$1,186.50
05/16/2023	KBD	PD	Analyze revisions to plan.	0.90	1395.00	\$1,255.50
05/16/2023	KBD	PD	Revise to disclosure statement.	1.80	1395.00	\$2,511.00
05/16/2023	BMM	PD	Revise motion for disclosure statement approval and solicitation materials.	0.70	875.00	\$612.50
05/16/2023	BMM	PD	Revise motion for disclosure statement approval and	0.40	875.00	\$350.00

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 46
 Invoice 132645
 May 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			solicitation materials.			
05/16/2023	BMM	PD	Revise second amended plan, trust agreement, and trust allocation protocols.	2.90	875.00	\$2,537.50
05/17/2023	AJK	PD	Review plan and disclosure statement in connection with litigation issue analysis.	2.70	1675.00	\$4,522.50
05/17/2023	IAWN	PD	Review Diocese of Brooklyn complaint v. Arrowood.	0.80	1395.00	\$1,116.00
05/17/2023	IAWN	PD	Exchange emails with Burns Bair LLP re notary.	0.10	1395.00	\$139.50
05/17/2023	JIS	PD	Review second amended plan and revise.	3.80	1695.00	\$6,441.00
05/17/2023	KBD	PD	Analyze revised plan and comments to same.	1.60	1395.00	\$2,232.00
05/18/2023	AJK	PD	Meet (Zoom) with BRG and PSZJ (partial attendance) re plan and disclosure issues.	1.10	1675.00	\$1,842.50
05/18/2023	JIS	PD	Call with BRG regarding liquidation analysis.	1.20	1695.00	\$2,034.00
05/18/2023	KBD	PD	Call (for part) with PSZJ and BRG regarding plan issues.	1.00	1395.00	\$1,395.00
05/18/2023	BMM	PD	Call with PSZJ and BRG team regarding liquidation analysis.	1.20	875.00	\$1,050.00
05/19/2023	IAWN	PD	Exchange emails with broker re Ecclesia.	0.10	1395.00	\$139.50
05/19/2023	IAWN	PD	Review and revise engagement letter for broker.	0.80	1395.00	\$1,116.00
05/20/2023	IAWN	PD	Review Committee's second amended plan and respond to B. Michael re same.	2.00	1395.00	\$2,790.00
05/22/2023	JIS	PD	Call with potential expert for plan purposes.	0.50	1695.00	\$847.50
05/23/2023	IAWN	PD	Exchange emails with broker re Ecclesia.	0.20	1395.00	\$279.00
05/23/2023	IAWN	PD	Review Arrowood notice letter.	0.20	1395.00	\$279.00
05/23/2023	IAWN	PD	Exchange emails with team re Arrowood notice letter.	0.20	1395.00	\$279.00
05/24/2023	IAWN	PD	Email team re subjects for review and discussion.	0.10	1395.00	\$139.50
05/24/2023	IAWN	PD	Telephone call with broker re valuation.	0.10	1395.00	\$139.50
05/24/2023	IAWN	PD	Exchange emails and telephone calls with B. Michael re broker.	0.20	1395.00	\$279.00
05/24/2023	KHB	PD	Emails from J. Stang re Committee plan.	0.20	1525.00	\$305.00
05/24/2023	KBD	PD	Call with B. Michael regarding next steps memo.	0.20	1395.00	\$279.00

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 47
 Invoice 132645
 May 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/24/2023	KBD	PD	Call with BRG and B. Michael regarding financial analysis.	0.80	1395.00	\$1,116.00
05/24/2023	KBD	PD	Revise disclosure statement.	2.10	1395.00	\$2,929.50
05/24/2023	BMM	PD	(Partial) Call with BRG and K. Dine regarding mediation update and liquidation analysis.	0.90	875.00	\$787.50
05/24/2023	BMM	PD	Revise plan draft.	1.20	875.00	\$1,050.00
05/24/2023	BMM	PD	Revise plan draft.	0.70	875.00	\$612.50
05/25/2023	AJK	PD	Analyze expert issue.	0.20	1675.00	\$335.00
05/25/2023	GNB	PD	Telephone conference with B. Michael regarding litigation evidentiary issues.	0.90	975.00	\$877.50
05/25/2023	KBD	PD	Communications among team regarding potential expert for plan litigation.	0.20	1395.00	\$279.00
05/25/2023	KBD	PD	Call with J. Stang regarding Spectrum assets.	0.10	1395.00	\$139.50
05/25/2023	KBD	PD	Revise disclosure statement draft.	2.30	1395.00	\$3,208.50
05/25/2023	BMM	PD	Review and draft communications with team and other firm attorneys regarding liquidation analysis, including expert options.	1.50	875.00	\$1,312.50
05/25/2023	BMM	PD	Call with G. Brown regarding liquidation analysis expert evidence.	0.90	875.00	\$787.50
05/26/2023	AJK	PD	Analyze plan issues.	0.70	1675.00	\$1,172.50
05/26/2023	IAWN	PD	Telephone call with broker's counsel re valuation of insurance captive.	0.50	1395.00	\$697.50
05/26/2023	KBD	PD	Revise disclosure statement.	1.70	1395.00	\$2,371.50
05/26/2023	KBD	PD	Analyze revisions to plan.	0.60	1395.00	\$837.00
05/26/2023	BMM	PD	Revise draft trust allocation protocols.	0.50	875.00	\$437.50
05/26/2023	BMM	PD	Revise plan draft.	2.70	875.00	\$2,362.50
05/29/2023	KBD	PD	Prepare disclosure statement.	2.30	1395.00	\$3,208.50
05/29/2023	KBD	PD	Review revised plan documents.	0.70	1395.00	\$976.50
05/29/2023	BMM	PD	Revise plan draft.	1.00	875.00	\$875.00
05/29/2023	BMM	PD	Revise draft trust allocations protocols and Trust Agreement.	1.00	875.00	\$875.00
05/30/2023	IAWN	PD	Exchange emails with team re Arrowood and	0.30	1395.00	\$418.50

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 48
 Invoice 132645
 May 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			guaranty fund timing.			
05/30/2023	IAWN	PD	Review BRG email re Ecclesia.	0.10	1395.00	\$139.50
05/30/2023	IAWN	PD	Review broker analysis.	0.50	1395.00	\$697.50
05/30/2023	IAWN	PD	Forward broker analysis to B. Michael.	0.10	1395.00	\$139.50
05/30/2023	JIS	PD	Call with B. Michael and K. Dine regarding plan edits.	0.30	1695.00	\$508.50
05/30/2023	JIS	PD	Discuss insurance plan terms with team.	0.50	1695.00	\$847.50
05/30/2023	JIS	PD	Call with Debtor regarding dismissal and Plan issues.	0.50	1695.00	\$847.50
05/30/2023	JIS	PD	Review case law re releases in plan.	0.40	1695.00	\$678.00
05/30/2023	KHB	PD	Analyze case law re coercive third-party releases.	1.50	1525.00	\$2,287.50
05/30/2023	KBD	PD	Call with B. Michael regarding issues relating to plan.	0.20	1395.00	\$279.00
05/30/2023	KBD	PD	Prepare disclosure statement.	0.80	1395.00	\$1,116.00
05/30/2023	KBD	PD	Analyze legal issues relating to plan.	1.90	1395.00	\$2,650.50
05/30/2023	KBD	PD	Call with J. Stang and B. Michael regarding next steps.	0.30	1395.00	\$418.50
05/30/2023	BMM	PD	Read case law on third-party releases.	0.30	875.00	\$262.50
05/30/2023	BMM	PD	Call with I. Nasatir regarding liquidation analysis.	0.30	875.00	\$262.50
05/30/2023	BMM	PD	Call with K. Dine regarding plan next steps.	0.20	875.00	\$175.00
05/31/2023	IAWN	PD	Telephone call with team re insurance plan terms.	0.50	1395.00	\$697.50
05/31/2023	IAWN	PD	Exchange emails with broker re telephone call.	0.10	1395.00	\$139.50
05/31/2023	KBD	PD	Analyze legal issues relating to plan.	1.30	1395.00	\$1,813.50
05/31/2023	KBD	PD	Analyze information relating to disclosure statement.	0.80	1395.00	\$1,116.00
05/31/2023	KBD	PD	Communications relating to potential expert re certain plan issues.	0.10	1395.00	\$139.50
05/31/2023	KBD	PD	Call with J. Stang and B. Michael regarding plan edits.	0.30	1395.00	\$418.50
05/31/2023	KBD	PD	Discuss insurance plan terms with team.	0.50	1395.00	\$697.50
05/31/2023	BMM	PD	Revise plan draft.	1.30	875.00	\$1,137.50

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 49
 Invoice 132645
 May 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/31/2023	BMM	PD	Meeting with BRG and I. Nasatir regarding liquidation analysis.	0.50	875.00	\$437.50
05/31/2023	BMM	PD	Revise plan draft.	1.10	875.00	\$962.50
05/31/2023	BMM	PD	Discuss plan terms with BB and PSZJ team.	0.50	875.00	\$437.50
05/31/2023	BMM	PD	Call with J. Stang and K. Dine regarding plan edits.	0.30	875.00	\$262.50
05/31/2023	BMM	PD	Communication with potential ch. 7 expert.	0.30	875.00	\$262.50
05/31/2023	BMM	PD	Revise draft disclosure statement.	0.60	875.00	\$525.00
05/31/2023	JE	PD	Review opinions (majority and concurring) re third-party releases and annotate.	1.60	1450.00	\$2,320.00
				86.90		\$110,982.50

Preliminary Injunction

05/17/2023	KLL	PINJ	Review hearing transcript and circulate to B. Michael re evidentiary hearing.	0.30	545.00	\$163.50
05/22/2023	GSG	PINJ	Review stipulations and email B. Michael re injunction pending hearing.	0.20	1095.00	\$219.00
				0.50		\$382.50

Seminary Transfers

05/10/2023	AJK	SEM	Review PSZJ e-mail re seminary issue.	0.30	1675.00	\$502.50
05/10/2023	KHB	SEM	Review letter from W. Heuer re settlement offer (.2); emails with J. Stang re same (.2); emails with G. Greenwood re same (.1).	0.50	1525.00	\$762.50
05/26/2023	KBD	SEM	Communications relating to Seminary status.	0.20	1395.00	\$279.00
05/31/2023	KHB	SEM	Confer with W. Heuer re timing of filing complaint and stipulation re same.	0.20	1525.00	\$305.00
				1.20		\$1,849.00

Travel

05/09/2023	IAWN	TR	Travel from New Orleans to New York for mediation. (Billed at 1/2 rate)	5.00	697.50	\$3,487.50
05/09/2023	JIS	TR	Travel from New Orleans to New York for mediation. (Billed at 1/2 rate)	5.00	847.50	\$4,237.50
05/09/2023	BMM	TR	Travel to NYC for mediation. (Billed at 1/2 rate)	6.30	437.50	\$2,756.25

Pachulski Stang Ziehl & Jones LLP
Diocese of Rockville Ctr. OCC
18491 -00002

Page: 50
Invoice 132645
May 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/10/2023	BMM	TR	Travel home from NYC from mediation. (Billed at 1/2 rate)	6.20	437.50	\$2,712.50
05/11/2023	JIS	TR	Return from NY to LA from meeting with mediators. (Billed at 1/2 rate)	7.50	847.50	\$6,356.25
05/12/2023	IAWN	TR	Travel from New York to Los Angeles after mediation. (Billed at 1/2 rate)	12.00	697.50	\$8,370.00
05/17/2023	IAWN	TR	Travel from California to New York(Billed at 1/2 rate)	12.00	697.50	\$8,370.00
05/17/2023	JIS	TR	Travel from LA to NY for mediation.	8.00	847.50	\$6,780.00
05/17/2023	BMM	TR	Travel to NYC for mediation. (Billed at 1/2 rate)	6.50	437.50	\$2,843.75
05/19/2023	JIS	TR	Travel from NYC to JFK. (Billed at 1/2 rate)	1.00	847.50	\$847.50
05/20/2023	IAWN	TR	Travel from New York to California (Billed at 1/2 rate)	12.00	697.50	\$8,370.00
05/20/2023	JIS	TR	Travel from NYC to Los Angeles. (Billed at 1/2 rate)	7.50	847.50	\$6,356.25
05/20/2023	BMM	TR	Travel home from NYC from mediation. (Billed at 1/2 rate)	5.20	437.50	\$2,275.00
					94.20	\$63,762.50
TOTAL SERVICES FOR THIS MATTER:						\$832,149.50

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 51
 Invoice 132645
 May 31, 2023

Expenses

01/09/2023	OS	CBRE, Inc. - Valuation and Advisory Services, Inv. 0070376-422, BMM	8,000.00
04/05/2023	CC	Conference Call [E105] AT&T Conference Call, TCF	5.19
04/05/2023	CC	Conference Call [E105] AT&T Conference Call, GSG	1.76
04/06/2023	CC	Conference Call [E105] AT&T Conference Call, AJK	7.47
04/09/2023	CC	Conference Call [E105] AT&T Conference Call, AJK	6.11
04/18/2023	AT	Auto Travel Expense [E109] KLS Worldwide Chauffeured Services, Inv.#3007101, From EWR to Lotte NY Palace, IAWN	220.11
04/24/2023	CC	Conference Call [E105] AT&T Conference Call, AJK	4.91
04/25/2023	AF	Air Fare [E110] Delta Airlines, Tkt.#00621030213672, From LAS/ /LAS, J. Daly	3,959.80
04/28/2023	TE	Travel Expense [E110] Travel Agency Service Fee, JIS	50.00
04/30/2023	OS	Rock Creek Advisors, Inv. 1856, JIS	28,665.00
05/02/2023	LN	18491.00002 Lexis Charges for 05-02-23	4.86
05/02/2023	LN	18491.00002 Lexis Charges for 05-02-23	11.37
05/02/2023	RE2	COPY (1 @0.10 PER PG)	0.10
05/02/2023	RE2	COPY (116 @0.10 PER PG)	11.60
05/02/2023	RE2	COPY (76 @0.10 PER PG)	7.60
05/02/2023	RE2	COPY (1 @0.10 PER PG)	0.10
05/02/2023	RE2	COPY (18 @0.10 PER PG)	1.80
05/02/2023	RE2	COPY (3 @0.10 PER PG)	0.30
05/02/2023	RE2	COPY (3 @0.10 PER PG)	0.30
05/02/2023	TR	Transcript [E116] Veritext Legal Solutions, Inv.#6550022, KLL	30.00
05/04/2023	RE2	COPY (77 @0.10 PER PG)	7.70
05/04/2023	RE2	COPY (8 @0.10 PER PG)	0.80
05/04/2023	RE2	COPY (24 @0.10 PER PG)	2.40
05/04/2023	RE2	COPY (12 @0.10 PER PG)	1.20
05/04/2023	RE2	COPY (16 @0.10 PER PG)	1.60
05/04/2023	RE2	COPY (8 @0.10 PER PG)	0.80
05/04/2023	RE2	COPY (2 @0.10 PER PG)	0.20
05/04/2023	RE2	COPY (8 @0.10 PER PG)	0.80
05/04/2023	RE2	COPY (8 @0.10 PER PG)	0.80

Pachulski Stang Ziehl & Jones LLP
Diocese of Rockville Ctr. OCC
18491 -00002

Page: 52
Invoice 132645
May 31, 2023

05/04/2023	RE2	COPY (20 @0.10 PER PG)	2.00
05/04/2023	RE2	COPY (12 @0.10 PER PG)	1.20
05/04/2023	RE2	COPY (91 @0.10 PER PG)	9.10
05/04/2023	RE2	COPY (8 @0.10 PER PG)	0.80
05/04/2023	RE2	COPY (8 @0.10 PER PG)	0.80
05/04/2023	RE2	COPY (8 @0.10 PER PG)	0.80
05/04/2023	RE2	COPY (8 @0.10 PER PG)	0.80
05/04/2023	RE2	COPY (12 @0.10 PER PG)	1.20
05/04/2023	RE2	COPY (8 @0.10 PER PG)	0.80
05/04/2023	RE2	COPY (20 @0.10 PER PG)	2.00
05/04/2023	RE2	COPY (32 @0.10 PER PG)	3.20
05/04/2023	RE2	COPY (16 @0.10 PER PG)	1.60
05/04/2023	RE2	COPY (12 @0.10 PER PG)	1.20
05/04/2023	RE2	COPY (12 @0.10 PER PG)	1.20
05/04/2023	RE2	COPY (12 @0.10 PER PG)	1.20
05/04/2023	RE2	COPY (16 @0.10 PER PG)	1.60
05/04/2023	RE2	COPY (11 @0.10 PER PG)	1.10
05/04/2023	RE2	COPY (12 @0.10 PER PG)	1.20
05/04/2023	RE2	COPY (6 @0.10 PER PG)	0.60
05/04/2023	RE2	COPY (8 @0.10 PER PG)	0.80
05/04/2023	RE2	COPY (8 @0.10 PER PG)	0.80
05/04/2023	RE2	COPY (8 @0.10 PER PG)	0.80
05/04/2023	RE2	COPY (4 @0.10 PER PG)	0.40
05/04/2023	RE2	COPY (8 @0.10 PER PG)	0.80
05/04/2023	RE2	COPY (20 @0.10 PER PG)	2.00
05/04/2023	RE2	COPY (16 @0.10 PER PG)	1.60
05/04/2023	RE2	COPY (24 @0.10 PER PG)	2.40
05/04/2023	RE2	COPY (24 @0.10 PER PG)	2.40
05/04/2023	RE2	COPY (24 @0.10 PER PG)	2.40
05/04/2023	RE2	COPY (12 @0.10 PER PG)	1.20
05/04/2023	RE2	COPY (12 @0.10 PER PG)	1.20

Pachulski Stang Ziehl & Jones LLP
Diocese of Rockville Ctr. OCC
18491 -00002

Page: 53
Invoice 132645
May 31, 2023

05/04/2023	RE2	COPY (66 @0.10 PER PG)	6.60
05/04/2023	RE2	COPY (13 @0.10 PER PG)	1.30
05/04/2023	RE2	COPY (13 @0.10 PER PG)	1.30
05/05/2023	DC	Delivery/ Courier Service [E107] Mobile Parcel Carriers Inc., Inv. 241088, delivery to Bowling Green, S. Winns	80.00
05/05/2023	RE2	COPY (7 @0.10 PER PG)	0.70
05/05/2023	RE2	COPY (16 @0.10 PER PG)	1.60
05/05/2023	RE2	COPY (20 @0.10 PER PG)	2.00
05/05/2023	RE2	COPY (21 @0.10 PER PG)	2.10
05/05/2023	RE2	COPY (1 @0.10 PER PG)	0.10
05/05/2023	RE2	COPY (16 @0.10 PER PG)	1.60
05/05/2023	RE2	COPY (16 @0.10 PER PG)	1.60
05/05/2023	RE2	COPY (12 @0.10 PER PG)	1.20
05/05/2023	RE2	COPY (24 @0.10 PER PG)	2.40
05/05/2023	RE2	COPY (16 @0.10 PER PG)	1.60
05/08/2023	LN	18491.00002 Lexis Charges for 05-08-23	2.40
05/08/2023	LN	18491.00002 Lexis Charges for 05-08-23	11.37
05/09/2023	AT	Auto Travel Expense [E109] Lyft Transportation Service, BMM	28.69
05/09/2023	AT	Auto Travel Expense [E109] Taxi Service, BMM	29.38
05/09/2023	AT	Auto Travel Expense [E109] Lyft Transportation Service, BMM	68.59
05/09/2023	BM	Business Meal [E111] Brueggers, lunch at airport, BMM	6.78
05/09/2023	HT	Hotel Expense [E110] Lotte New York Palace, 2 nights, BMM	970.92
05/10/2023	AP	MSP Parking (2 days), BMM	60.00
05/10/2023	AT	Auto Travel Expense [E109] NYC Taxi, KBD	21.36
05/10/2023	AT	Auto Travel Expense [E109] Lyft Transportation Service, BMM	78.49
05/10/2023	BM	Business Meal [E111] Blake & Todd, meal for mediation parties, L. Delmonte	656.47
05/10/2023	BM	Business Meal [E111] Omar's Mediterranean, meal for mediation parties, L. Delmonte	719.53
05/10/2023	BM	Business Meal [E111] Ess-a-Bagel, breakfast, BMM	18.39
05/10/2023	BM	Business Meal [E111] Dinner, BMM	4.23
05/10/2023	BM	Business Meal [E111] Bubby's, working meal, BMM	33.44
05/10/2023	BM	Business Meal [E111] Snacks/Water bottle at Bubby's, BMM	24.76
05/10/2023	PO	LA Postage	17.05

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 54
 Invoice 132645
 May 31, 2023

05/10/2023	RE2	COPY (77 @0.10 PER PG)	7.70
05/10/2023	RE2	COPY (77 @0.10 PER PG)	7.70
05/10/2023	RE2	COPY (462 @0.10 PER PG)	46.20
05/10/2023	RE2	COPY (32 @0.10 PER PG)	3.20
05/10/2023	RE2	COPY (385 @0.10 PER PG)	38.50
05/10/2023	RE2	COPY (462 @0.10 PER PG)	46.20
05/10/2023	RE2	COPY (32 @0.10 PER PG)	3.20
05/10/2023	RE2	COPY (1 @0.10 PER PG)	0.10
05/10/2023	RE2	COPY (1 @0.10 PER PG)	0.10
05/10/2023	RE2	COPY (2 @0.10 PER PG)	0.20
05/10/2023	RE2	COPY (1 @0.10 PER PG)	0.10
05/10/2023	RE2	COPY (5 @0.10 PER PG)	0.50
05/10/2023	RE2	COPY (24 @0.10 PER PG)	2.40
05/10/2023	RE2	COPY (1 @0.10 PER PG)	0.10
05/10/2023	RE2	COPY (1 @0.10 PER PG)	0.10
05/10/2023	RE2	COPY (1 @0.10 PER PG)	0.10
05/10/2023	RE2	COPY (1 @0.10 PER PG)	0.10
05/10/2023	RE2	COPY (3 @0.10 PER PG)	0.30
05/10/2023	RE2	COPY (1 @0.10 PER PG)	0.10
05/10/2023	RE2	COPY (42 @0.10 PER PG)	4.20
05/12/2023	LN	18491.00002 Lexis Charges for 05-12-23	19.20
05/12/2023	LN	18491.00002 Lexis Charges for 05-12-23	11.37
05/15/2023	FE	18491.00002 FedEx Charges for 05-15-23	32.31
05/15/2023	LN	18491.00002 Lexis Charges for 05-15-23	2.40
05/15/2023	LN	18491.00002 Lexis Charges for 05-15-23	11.37
05/15/2023	OS	Rock Creek Advisors, Inv.#1836, Services Rendered from March 1, 2023 Through March 31, 2023, JIS	34,417.50
05/15/2023	PO	LA Postage	3.18
05/16/2023	LN	18491.00002 Lexis Charges for 05-16-23	0.87
05/16/2023	LN	18491.00002 Lexis Charges for 05-16-23	12.39
05/16/2023	TR	Transcript [E116] Veritext, Inv. 6580222, K. LaBrada	90.00
05/17/2023	AT	Auto Travel Expense [E109]Curb Mobility LLC, J. Daly	98.76
05/17/2023	AT	Auto Travel Expense [E109] Uber Transportation Service, J.	60.84

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 55
 Invoice 132645
 May 31, 2023

		Daly	
05/17/2023	AT	Auto Travel Expense [E109] Lyft Transportation Service, BMM	67.05
05/17/2023	AT	Auto Travel Expense [E109] Lyft Transportation Service, BMM	29.08
05/17/2023	AT	Auto Travel Expense [E109] Lyft Transportation Service, BMM	23.89
05/17/2023	BM	Business Meal [E111] Pick a Bagel, breakfast, BMM	11.74
05/17/2023	BM	Business Meal [E111] Brueggers, lunch, BMM	6.78
05/17/2023	HT	Hotel Expense [E110] Marriot NY, 3 nights, J. Daly	2,674.60
05/17/2023	HT	Hotel Expense [E110] Conrad New York, 3 nights, BMM	3,687.70
05/17/2023	RE2	COPY (100 @0.10 PER PG)	10.00
05/17/2023	RE2	COPY (810 @0.10 PER PG)	81.00
05/17/2023	RE2	COPY (780 @0.10 PER PG)	78.00
05/17/2023	TE	Travel Expense [E110] American Airlines, In-Flight WiFi, JIS	29.00
05/18/2023	AF	Air Fare [E110] Delta Airlines, Tkt.#0062109784851, From MSP/PHL- PHL/MSP, BMM	357.80
05/18/2023	AT	Auto Travel Expense [E109] Uber Transportation Service, KBD	35.22
05/18/2023	AT	Auto Travel Expense [E109] Elite Transportation Services, Inv. 1882363, J. Refior	187.12
05/18/2023	AT	Auto Travel Expense [E109] Elite Transportation Services, Inv. 1882363, J. Refior	177.45
05/18/2023	BM	Business Meal [E111] Tribeca Grill, dinner with committee, BMM	300.46
05/18/2023	HT	Hotel Expense [E110] New York Marriott Downtown, 2 nights, Committee member	1,503.69
05/18/2023	LN	18491.00002 Lexis Charges for 05-18-23	2.40
05/18/2023	LN	18491.00002 Lexis Charges for 05-18-23	11.37
05/19/2023	AT	Auto Travel Expense [E109] Uber Transportation Service, J. Daly	31.13
05/19/2023	AT	Auto Travel Expense [E109] Uber Transportation Service, KBD	35.79
05/19/2023	BM	Business Meal [E111] Uber - Rosella's Pizzeria, dinner, BMM	113.38
05/19/2023	BM	Business Meal [E111] Uber - Dona Bella Pizza, dinner, BMM	108.70
05/19/2023	HT	Hotel Expense [E110] New York Marriott Downtown, 05/18/23 - 05/19/23, 1 night, J. Refior	717.24
05/19/2023	LN	18491.00002 Lexis Charges for 05-19-23	1.60
05/20/2023	AP	MSP Airport, BMM	96.00
05/20/2023	AT	Auto Travel Expense [E109] Curb Mobility LLC, J. Daly	88.80

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 56
 Invoice 132645
 May 31, 2023

05/20/2023	AT	Auto Travel Expense [E109] Uber Transportation Service, J. Daly	64.72
05/20/2023	AT	Auto Travel Expense [E109] Lyft Transportation Service, BMM	133.56
05/20/2023	BM	Business Meal [E111] H&H Bagels, breakfast, BMM	15.45
05/20/2023	TE	Travel Expense [E110] American Airlines, In-Flight WiFi, JIS	29.00
05/21/2023	BM	Business Meal [E111] GrubHub, Joe's Shanghai, Business Meal, KBD	75.25
05/22/2023	FE	18491.00002 FedEx Charges for 05-22-23	18.84
05/23/2023	LN	18491.00002 Lexis Charges for 05-23-23	11.37
05/24/2023	LN	18491.00002 Lexis Charges for 05-24-23	4.00
05/24/2023	LN	18491.00002 Lexis Charges for 05-24-23	1.60
05/25/2023	FE	18491.00002 FedEx Charges for 05-25-23	37.11
05/25/2023	LN	18491.00002 Lexis Charges for 05-25-23	12.39
05/26/2023	FF	Filing Fee [E112] USBC, Southern District of New York, KBD	350.00
05/26/2023	LN	18491.00002 Lexis Charges for 05-26-23	5.60
05/26/2023	LN	18491.00002 Lexis Charges for 05-26-23	11.37
05/26/2023	LN	18491.00002 Lexis Charges for 05-26-23	85.96
05/28/2023	LN	18491.00002 Lexis Charges for 05-28-23	12.39
05/29/2023	BB	18491.00002 Bloomberg Charges through 05-29-23	12.50
05/29/2023	LN	18491.00002 Lexis Charges for 05-29-23	0.87
05/29/2023	LN	18491.00002 Lexis Charges for 05-29-23	12.39
05/30/2023	LN	18491.00002 Lexis Charges for 05-30-23	1.60
05/30/2023	LN	18491.00002 Lexis Charges for 05-30-23	11.37
05/30/2023	RE2	COPY (86 @0.10 PER PG)	8.60
05/31/2023	LN	18491.00002 Lexis Charges for 05-31-23	12.00
05/31/2023	LN	18491.00002 Lexis Charges for 05-31-23	11.37
05/31/2023	OS	Everlaw, Inc. Inv. 83128	6,336.00
05/31/2023	PO	Postage [E108] NY Postage	2.22
05/31/2023	PO	LA Postage	11.70
05/31/2023	RE	(384 @0.10 PER PG)	38.40
05/31/2023	RE	(396 @0.10 PER PG)	39.60
05/31/2023	RE2	COPY(21 @0.10 PER PG)	2.10
05/31/2023	RE2	COPY (1 @0.10 PER PG)	0.10
05/31/2023	RE2	COPY (1 @0.10 PER PG)	0.10

Pachulski Stang Ziehl & Jones LLP
Diocese of Rockville Ctr. OCC
18491 -00002

Page: 57
Invoice 132645
May 31, 2023

05/31/2023	RE2	COPY (2 @0.10 PER PG)	0.20
05/31/2023	RE2	COPY (3 @0.10 PER PG)	0.30
05/31/2023	PAC	Pacer - Court Research	143.60
Total Expenses for this Matter			\$96,814.64

Pachulski Stang Ziehl & Jones LLP
Diocese of Rockville Ctr. OCC
18491 -00002

Page: 58
Invoice 132645
May 31, 2023

REMITTANCE ADVICE

Please include this Remittance with your payment

For current services rendered through: 05/31/2023

Total Fees	\$832,149.50
Total Expenses	96,814.64
Total Due on Current Invoice	\$928,964.14

Outstanding Balance from prior invoices as of 05/31/2023 (May not include recent payments)

A/R Bill Number	Invoice Date	Fees Billed	Expenses Billed	Balance Due
131278	10/31/2022	\$535,306.50	\$335,664.40	\$10,706.13
131417	11/30/2022	\$611,937.50	\$115,944.55	\$12,238.70
131565	12/31/2022	\$585,075.50	\$8,798.32	\$11,701.50
131783	01/31/2023	\$1,318,410.00	\$178,736.15	\$49,725.66
132042	03/20/2023	\$1,140,389.50	\$37,241.71	\$1,177,631.21
132252	03/31/2023	\$1,122,085.00	\$187,833.87	\$614,123.27
132421	04/30/2023	\$1,554,775.75	\$73,650.63	\$416,427.95
Total Amount Due on Current and Prior Invoices:				\$3,221,518.56